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NORTH DAKOTA LIBRARY STATISTICS

FISCAL YEAR 1985

NORTH DAKOTA STATE LIBRARY

Bismarck, North Dakota 58505

December 1986

George Sinner
Governor

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Director of Institutions

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PREFACE

The North Dakota Century Code Section 54-24-03(7) charges the North Dakota State Library with the responsibility for compiling statistics of North Dakota public libraries. Section 40-38-09 requires public libraries to file an annual report with the North Dakota State Library.

The public library statistics presented in this report were compiled from the "Annual Statistical Report" forms submitted to the North Dakota State Library by public libraries. Population figures are from the official 1980 Census of Population or an official special census taken since 1980.

The statistics for academic, state, federal and health science libraries were compiled from statistical forms supplied by the North Dakota State Library.

We wish to thank the libraries for preparing the statistical information used in compiling this publication. A special thanks to Mrs. Alice Dewald for compiling the information for publication.

The North Dakota State Library has not verified any information supplied by the libraries.

DEFINITIONS:

Salaries and Wages also includes employee benefits

Fees and Services includes travel, utilities, insurance, communications, etc.

Library Materials includes books, periodicals, tapes, films, slides, video cassettes, etc.

Equipment includes furniture, record and tape recorders, vehicles, etc.

Capital Expenditures includes land acquisition, construction of new buildings, remodeling of and additions to existing buildings

ABBREVIATIONS:

PPRF - Personal Property Replacement Funds

FRSF - Federal Revenue Sharing Funds

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CITY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85004	VETERAN'S MEMORIAL PUBLIC	BISMARCK	BURLEIGH	07	CITY LIBRARY	57,902
85002	CLARA LINCOLN PHELAN MEMO	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
85005	CARRINGTON PUBLIC LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
85006	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
85007	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
85008	DEVILS LAKE PUBLIC LIBRAR	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
85009	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,357
85011	DRAKE PUBLIC LIBRARY	DRAKE	MCHENRY	02	CITY LIBRARY	479
85012	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
85013	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
850	ENDERLIN PUBLIC LIBRARY	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
85014	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	61,308
85015	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
85016	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	496
85017	GARRISON PUBLIC LIBRARY	GARRISON	MCLEAN	07	CITY LIBRARY	1,830
85020	GRAND FORKS PUBLIC LIBRAR	GRAND FORKS	GRAND FORKS	04	CITY LIBRARY	43,765
85022	HANKINSON PUBLIC LIBRARY	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
85023	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
85024	HAZEN PUBLIC LIBRARY	HAZEN	MERCER	07	CITY LIBRARY	3,352
85025	HOPE CITY LIBRARY	HOPE	STEELE	05	CITY LIBRARY	406
85027	KILLDEER LOG CABIN LIBRAR	KILLDEER	DUNN	08	CITY LIBRARY	790
85028	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
85031	EDNA RALSTON PUBLIC LIBRA	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
85032	LEEDS PUBLIC LIBRARY	LEEDS	BENSON	03	CITY LIBRARY	678
85033	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
85034	HARRY L PETRIE PUBLIC LIB	LINTON	EMMONS	07	CITY LIBRARY	1,561
85035	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
85036	MANDAN PUBLIC LIBRARY	MANDAN	MORTON	07	CITY LIBRARY	15,513
85037	MAX COMMUNITY LIBRARY	MAX	MCLEAN	07	CITY LIBRARY	317
85038	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
85039	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
85040	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
85042	MINOT PUBLIC LIBRARY	MINOT	WARD	02	CITY LIBRARY	32,843
85043	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
85046	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
85047	NEW ROCKFORD PUBLIC LIBRA	NEW ROCKFORD	EDDY	03	CITY LIBRARY	1,791
85048	NEW TOWN CITY LIBRARY	NEW TOWN	MOUNTRAIL	02	CITY LIBRARY	1,335
85050	PARK RIVER PUBLIC LIBRARY	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
85051	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
85052	PEMBINA CITY LIBRARY	PEMBINA	PEMBINA	04	CITY LIBRARY	673
85053	ROLLA PUBLIC LIBRARY	ROLLA	ROLETTE	03	CITY LIBRARY	1,538
85056	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
85059	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	801
85060	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1,329
85063	LEACH PUBLIC LIBRARY	#AMPETON	RICHLAND	05	CITY LIBRARY	9,064
85064	WALHALLA PUBLIC LIBRARY	#ALHALLA	PEMBINA	04	CITY LIBRARY	1,429
85066	ARNE BOB SANFORD LIBRARY	#ATFORD CITY	MCKENZIE	00	CITY LIBRARY	2,119
	TOTAL					299,888

CITY LIBRARY

LIBRARY NAME	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
VETERAN'S MEMORIAL PUBLIC	401,204				153,870	555,074	31,958	
CLARA LINCOLN PHELAN MEMO	7,390					7,390		
CARRINGTON PUBLIC LIBRARY	10,379		2,201		410	12,990		
CASSELTON PUBLIC LIBRARY	6,333		750			7,083		
CAVALIER PUBLIC LIBRARY	5,714		1,074		545	7,333		
DEVILS LAKE PUBLIC LIBRAR	24,400		3,300	10,000	1,500	39,200		
DICKINSON PUBLIC LIBRARY	97,342		6,292	6,500	34,531	144,665		
DRAKE PUBLIC LIBRARY	590					590		
EDGELEY PUBLIC LIBRARY	2,384		338		486	3,208		
ELLENDALE PUBLIC LIBRARY	8,667					8,667		
ENDERLIN PUBLIC LIBRARY	4,629		484			5,113		
FARGO PUBLIC LIBRARY	593,286					593,286		
FLASHER PUBLIC LIBRARY	1,272		431		96	1,799		
GACKLE PUBLIC LIBRARY	1,492					1,492		
GARRISON PUBLIC LIBRARY								
GRAND FORKS PUBLIC LIBRAR	199,478		27,879	27,893	106,067	361,317	56,000	
HANKINSON PUBLIC LIBRARY	4,640					4,640		
HARVEY PUBLIC LIBRARY	9,544					9,544		
HAZEN PUBLIC LIBRARY	8,710					8,710		
HOPE CITY LIBRARY								
KILLDEER LOG CABIN LIBRAR	2,544					2,544		
LAKOTA CITY LIBRARY	3,891		590		938	5,419		
EDNA RALSTON PUBLIC LIBRA	4,752					4,752		
LEEDS PUBLIC LIBRARY	480		31			511		
LIDGERWOOD CITY LIBRARY		3,300		643		3,943		
HARRY L PETRIE PUBLIC LIB	5,706		1,169	250	310	7,435		
LISBON PUBLIC LIBRARY	13,968					13,968		
MANDAN PUBLIC LIBRARY	121,621					121,621		
MAX COMMUNITY LIBRARY	1,176					1,176		
MAYVILLE PUBLIC LIBRARY	7,106		1,605			8,711		
SATRE MEMORIAL LIBRARY	1,796		354			2,150		
MINNEWAUKAN PUBLIC LIBRAR	2,243					2,243		
MINOT PUBLIC LIBRARY	311,965		38,365		6,337	356,667		
MOTT PUBLIC LIBRARY	6,255					6,255		
NEW ENGLAND PUBLIC LIBRAR	1,058		236			1,294		
NEW ROCKFORD PUBLIC LIBRA		5,541				5,541		
NEW TOWN CITY LIBRARY	3,312					3,312		
PARK RIVER PUBLIC LIBRARY	7,474					7,474		
PARSHALL PUBLIC LIBRARY	2,770					2,770		
PEMBINA CITY LIBRARY	768					768		
ROLLA PUBLIC LIBRARY	7,409					7,409		
LINSON MEMORIAL LIBRARY	5,722					5,722		
TURTLE LAKE PUBLIC LIBRAR	2,440	825		976		4,241		
UNDERWOOD PUBLIC LIBRARY	3,444		982		280	4,706		
LEACH PUBLIC LIBRARY	43,588		4,426			48,014		
WALHALLA PUBLIC LIBRARY	1,943		270			2,213		
ARNE SOB SANFORD LIBRARY	7,318	3,880	1,133		75	12,406		2,000
TOTAL	1,958,203	13,546	91,910	46,262	305,445	2,415,366	87,958	2,000

CITY LIBRARY

LIBRARY NAME	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
VETERAN'S MEMORIAL PUBLIC	3,000							
CLARA LINCOLN PHELAN MEMO				34,958				
CARRINGTON PUBLIC LIBRARY								
CASSELTON PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY								
DEVILS LAKE PUBLIC LIBRAR								
DICKINSON PUBLIC LIBRARY								
DRAKE PUBLIC LIBRARY								
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY								
FLASHER PUBLIC LIBRARY								
GACKLE PUBLIC LIBRARY								
GARRISON PUBLIC LIBRARY								
GRAND FORKS PUBLIC LIBRAR								
HANKINSON PUBLIC LIBRARY				56,000				
HARVEY PUBLIC LIBRARY								
HAZEN PUBLIC LIBRARY								
HOPE CITY LIBRARY								
KILLDEER LOG CABIN LIBRAR								
LAKOTA CITY LIBRARY								
EDNA RALSTON PUBLIC LIBRA								
LEEDS PUBLIC LIBRARY								
LIDGERWOOD CITY LIBRARY								
HARRY L PETRIE PUBLIC LIB								
LISBON PUBLIC LIBRARY								
MANDAN PUBLIC LIBRARY								
MAX COMMUNITY LIBRARY								
MAYVILLE PUBLIC LIBRARY								
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
MINOT PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY								
NEW ENGLAND PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA								
NEW TOWN CITY LIBRARY								
PARK RIVER PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
PEMBINA CITY LIBRARY								
ROLLA PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR								
UNDERWOOD PUBLIC LIBRARY		800		800				
LEACH PUBLIC LIBRARY								
WALHALLA PUBLIC LIBRARY								
ARNE ODB SANFORD LIBRARY								
				2,000				
TOTAL	3,000	800		93,758				

CITY LIBRARY

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
VETERAN'S MEMORIAL PUBLIC		58,449	648,481			34,991	42,935	77,926
CLARA LINCOLN PHELAN MEMO		1,755	9,145	3,376	170	560		4,106
CARRINGTON PUBLIC LIBRARY		1,790	14,780	2,502	250			2,752
CASSELTON PUBLIC LIBRARY		282	7,365	1,547		135		1,682
CAVALIER PUBLIC LIBRARY		129	7,462	8	306	271		585
DEVILS LAKE PUBLIC LIBRAR		5,427	44,627	1,532	725	2,297		4,554
DICKINSON PUBLIC LIBRARY		16,040	160,705	5,206	2,763	6,121	707	14,797
DRAKE PUBLIC LIBRARY			590		2	21		23
EDGELEY PUBLIC LIBRARY		571	3,779	435	2,053	5,563	854	8,905
ELLENDALE PUBLIC LIBRARY		333	9,000		3,331	327		3,658
ENDERLIN PUBLIC LIBRARY		1,159	6,272	269	203	618	400	1,490
FARGO PUBLIC LIBRARY		18,990	612,276	7,416	861	16,604	3,164	28,045
FLASHER PUBLIC LIBRARY		407	2,206	62			5	67
GACKLE PUBLIC LIBRARY		232	1,724	80		15		95
GARRISON PUBLIC LIBRARY						760	1,233	1,993
GRAND FORKS PUBLIC LIBRAR		65,297	482,614					
HANKINSON PUBLIC LIBRARY		245	4,885	167	845	621		1,633
HARVEY PUBLIC LIBRARY		2,141	11,685	1,752	10,295	1,356		13,411
HAZEN PUBLIC LIBRARY	27,592	2,776	39,078	498	7,196	284		7,978
HOPE CITY LIBRARY				74	2,448	40	6	2,568
KILLDEER LOG CABIN LIBRAR		539	3,083		25		4,172	4,736
LAKOTA CITY LIBRARY		815	6,234		5,902	55	675	6,632
EDNA RALSTON PUBLIC LIBRA		1,121	5,873	619	350		474	1,443
LEEDS PUBLIC LIBRARY		38	549			53		53
LIDGERWOOD CITY LIBRARY			3,943			108		108
HARRY L PETRIE PUBLIC LIB		1,322	8,757	1,132	1,872		2	3,006
LISBON PUBLIC LIBRARY		2,081	16,713	629	409	664	651	2,353
MANDAN PUBLIC LIBRARY	23,000	27,250	171,871	5,214	6,003	3,572	68	14,657
MAX COMMUNITY LIBRARY			1,176		40		53	93
MAYVILLE PUBLIC LIBRARY		3,178	11,889		779	272	3,530	4,581
SATRE MEMORIAL LIBRARY		569	2,719	290	304			594
MINNEWAUKAN PUBLIC LIBRAR			2,243	178				
MINOT PUBLIC LIBRARY	7,167	32,365	396,199	7,740		18,170		25,910
MOTT PUBLIC LIBRARY		891	7,146			392		392
NEW ENGLAND PUBLIC LIBRAR		210	1,504			21		21
NEW ROCKFORD PUBLIC LIBRA		303	8,193		1,150	217		1,367
NEW TOWN CITY LIBRARY		838	4,150	45	40	62		147
PARK RIVER PUBLIC LIBRARY		1,221	8,695	610	30	21	31	692
PARSHALL PUBLIC LIBRARY		930	3,700			30		30
PEMBINA CITY LIBRARY	1,561	37	2,386		186		1,921	2,107
ROLLA PUBLIC LIBRARY		1,303	8,712	138	300	60	4,287	6,088
LINSON MEMORIAL LIBRARY		1,105	6,827	195	420			615
TURTLE LAKE PUBLIC LIBRAR	840	678	6,559	81				81
UNDERWOOD PUBLIC LIBRARY		675	5,381	115		100		215
LEACH PUBLIC LIBRARY		7,506	55,520	1,217	2,216	1,879	938	6,250
WALHALLA PUBLIC LIBRARY		334	2,547					
ARNE BUS SANFORD LIBRARY	3,828	1,479	19,713	68	1,444	2,009		3,521
TOTAL	64,008	262,811	2,838,956	43,195	52,918	98,277	66,106	262,160

CITY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES						
		SALARIES	FEES	SUPPLIES AND MATERIALS				
				BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
VETERAN'S MEMORIAL PUBLIC	726,407	349,085	286,961	120,583				12,970
CLARA LINCOLN PHELAN MEMO	13,251	5,208	3,848	2,740		11,796		2,832
CARRINGTON PUBLIC LIBRARY	17,532	7,179	2,645	3,282		725		463
CASSELTON PUBLIC LIBRARY	9,047	6,124	27	3,339				191
CAVALIER PUBLIC LIBRARY	8,047	3,683	256	2,038		285		455
DEVILS LAKE PUBLIC LIBRAR	49,181	28,965	8,131	6,000	1,000	2,000		1,400
DICKINSON PUBLIC LIBRARY	175,502	87,770	21,398	16,473	516	3,466		9,151
DRAKE PUBLIC LIBRARY	613		22	453				31
EDGELEY PUBLIC LIBRARY	12,684	535	3,418	813				315
ELLENDALE PUBLIC LIBRARY	12,658	4,650	253	3,628		210		1,149
ENDERLIN PUBLIC LIBRARY	7,762	3,179	1,351	2,412	5	141		406
FARGO PUBLIC LIBRARY	640,321	393,730	72,756	74,070		14,342		29,172
FLASHER PUBLIC LIBRARY	2,273	421	644	714		74		386
GACKLE PUBLIC LIBRARY	1,819	600	720	285		60		111
GARRISON PUBLIC LIBRARY	1,993	68		168	50	123		488
GRAND FORKS PUBLIC LIBRAR	482,614	267,957	74,170	83,091	6,947	6,400		10,672
HANKINSON PUBLIC LIBRARY	6,518	2,800	1,132	1,387	10	364		238
HARVEY PUBLIC LIBRARY	25,096	11,291	3,247	5,370		1,086		974
HAZEN PUBLIC LIBRARY	47,056		1,379	2,556		528		444
HOPE CITY LIBRARY	2,568		86	865				39
KILLDEER LOG CABIN LIBRAR	7,280	815	465	147		15		
LAKOTA CITY LIBRARY	12,866	3,314	1,179	1,465	32			1,351
EDNA RALSTON PUBLIC LIBRA	7,316	2,077	1,451	1,502		16		226
LEEDS PUBLIC LIBRARY	602	439	81	708				147
LIDGERWOOD CITY LIBRARY	4,051	3,094	185	540		200		43
HARRY L PETRIE PUBLIC LIB	11,763	5,250	2,122	1,111		194		121
LISBON PUBLIC LIBRARY	19,066	8,454	4,845	3,453		655		315
MANDAN PUBLIC LIBRARY	186,728	70,429	21,060	22,237	1,099	3,665		6,192
MAX COMMUNITY LIBRARY	1,269		33	335				374
MAYVILLE PUBLIC LIBRARY	16,470	7,434	5,002	5,145		523		3,387
SATRE MEMORIAL LIBRARY	3,313	1,905	84	474				402
MINNEWAUKAN PUBLIC LIBRAR	2,421	941	432	352		67		135
MINOT PUBLIC LIBRARY	422,109	213,078	76,451	63,515		7,236		16,000
MOTT PUBLIC LIBRARY	7,538	4,510	108	2,191		16		169
NEW ENGLAND PUBLIC LIBRAR	1,525	1,582	28	436		105		92
NEW ROCKFORD PUBLIC LIBRA	9,560	3,182	2,238	1,643		29		421
NEW TOWN CITY LIBRARY	4,297	2,040	318	1,623		176		175
PARK RIVER PUBLIC LIBRARY	9,387	4,141	354	1,606	349	524		45
PARSHALL PUBLIC LIBRARY	3,730	1,491	432	554				
PEMBINA CITY LIBRARY	4,493		35	271	12			111
ROLLA PUBLIC LIBRARY	13,497	6,256	373	3,241		200		332
LINSON MEMORIAL LIBRARY	7,442	4,822	1,319	719		72		195
TURTLE LAKE PUBLIC LIBRAR	6,640		157	3,872	35	52		490
UNDERWOOD PUBLIC LIBRARY	5,596	1,275	9	602				110
LEACH PUBLIC LIBRARY	61,787	25,163	21,180	6,094	494	2,043		2,453
WALHALLA PUBLIC LIBRARY	2,547	1,585	212	803				632
ARNE BOB SANFORD LIBRARY	23,234	2,619	1,198	4,965	362	668		1,069
TOTAL	3,099,469	1,549,141	623,795	459,871	10,911	58,056		106,874

LIBRARY NAME	EXPENDITURES					BEGIN. CASH	ENDING CASH
	TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.		
VETERAN'S MEMORIAL PUBLIC	769,599			773,422	773,422		
CLARA LINCOLN PHELAN MEMO	14,628			14,628	14,628	25,739	14,363
CARRINGTON PUBLIC LIBRARY	14,294	129		14,294	14,423	991	2,041
CASSELTON PUBLIC LIBRARY	9,681			9,681	9,681	1,250	616
CAVALIER PUBLIC LIBRARY	6,717	1,244		7,961	7,961	2,679	2,763
DEVILS LAKE PUBLIC LIBRAR	47,446		2,330	49,776	49,776		
DICKINSON PUBLIC LIBRARY	138,774	5,400		145,217	145,217	17,677	47,888
DRAKE PUBLIC LIBRARY	506			506	506	365	472
EDGELEY PUBLIC LIBRARY	5,081		6,482	5,081	11,563	8,481	10,210
ELLENDALE PUBLIC LIBRARY	9,890			9,890	9,890	352	3,120
ENDERLIN PUBLIC LIBRARY	7,494	639		7,494	8,134	1,561	
FARGO PUBLIC LIBRARY	584,070	39,161		584,070	626,231		
FLASHER PUBLIC LIBRARY	2,239			2,239	2,239	104	116
GACKLE PUBLIC LIBRARY	1,776			1,776	1,776	3,076	3,118
GARRISON PUBLIC LIBRARY	897			897	897	798	1,894
GRAND FORKS PUBLIC LIBRAR	449,237	7,092	4,873	449,237	461,202	63,604	50,457
HANKINSON PUBLIC LIBRARY	5,931			5,931	5,931	2,763	3,348
HARVEY PUBLIC LIBRARY	21,968	226		21,968	22,194	18,540	21,440
HAZEN PUBLIC LIBRARY	4,907	7,232	28,517	4,907	40,656	939	939
HOPE CITY LIBRARY	990		2,022	990	3,012	2,088	1,644
KILLDEER LOG CABIN LIBRAR	1,484			1,484	1,484		
LAKOTA CITY LIBRARY	7,341			7,341	7,341	289	5,065
EDNA RALSTON PUBLIC LIBRA	5,271	62		5,333	5,333	11,591	[illegible]
LEEDS PUBLIC LIBRARY	1,375			1,375	1,375		
LIDGERWOOD CITY LIBRARY	4,062			4,062	4,062	1,000	987
HARRY L PETRIE PUBLIC LIB	8,798			8,798	8,798	1,589	4,555
LISBON PUBLIC LIBRARY	17,722			17,722	17,722	10,517	11,195
MANDAN PUBLIC LIBRARY	124,682	542	50,160	125,224	175,384	45,350	56,693
MAX COMMUNITY LIBRARY	742			742	742	124	650
MAYVILLE PUBLIC LIBRARY	21,491	188		21,679	21,679	9,242	5,486
SATRE MEMORIAL LIBRARY	2,865	242		3,107	3,107	4,314	4,521
MINNEWAUKAN PUBLIC LIBRAR	1,928			1,928	1,928	2,590	3,082
MINOT PUBLIC LIBRARY	376,280		40,963	376,280	417,243	16,176	11,319
MOTT PUBLIC LIBRARY	6,994			6,994	6,994	1,023	504
NEW ENGLAND PUBLIC LIBRAR	2,243			2,243	2,243	1,106	367
NEW ROCKFORD PUBLIC LIBRA	7,513			7,513	7,513	812	319
NEW TOWN CITY LIBRARY	4,332			4,332	4,332	1,720	1,684
PARK RIVER PUBLIC LIBRARY	7,019	774		7,019	7,793	9,640	11,234
PARSHALL PUBLIC LIBRARY	2,477			2,477	2,477	967	285
PEMBINA CITY LIBRARY	429		4,024	429	4,453	987	1,027
ROLLA PUBLIC LIBRARY	10,402	2,078		10,402	12,480	1,097	2,010
LINSON MEMORIAL LIBRARY	7,127			7,127	7,127	2,099	2,412
TURTLE LAKE PUBLIC LIBRAR	4,606	621		5,227	5,227	467	1,877
UNDERWOOD PUBLIC LIBRARY	1,996	46		1,996	2,042	3,444	3,949
LEACH PUBLIC LIBRARY	57,427	1,110		57,427	58,537	20,573	24,214
WALHALLA PUBLIC LIBRARY	632			3,232	3,232	3,061	2,375
AKNE BUB SANFORD LIBRARY	10,881	494	8,381	10,881	19,756	2,689	6,092
TOTAL	2,794,244	67,280	147,752	2,812,339	3,019,743	303,474	326,331

CITY LIBRARY

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
VETERAN'S MEMORIAL PUBLIC	564.500	413.545		1.990.192	2.968.237		
CLARA LINCOLN PHELAN MEMO		63.426	4.600	17.500	8.552	20.441	32.562
CARRINGTON PUBLIC LIBRARY							
CASSELTON PUBLIC LIBRARY	10.000	30.000	5.000	23.000	68.000		
CAVALIER PUBLIC LIBRARY							
DEVILS LAKE PUBLIC LIBRAR	15.000	172.000	15.470	250.678	453.148		
DICKINSON PUBLIC LIBRARY	4.000	317.197	96.517	215.281	632.995		
DRAKE PUBLIC LIBRARY			500	8.400	8.900		
EDGELEY PUBLIC LIBRARY		112.400	3.600	7.500	123.500		
ELLENDALE PUBLIC LIBRARY			4.081	50.383	54.464		
ENDERLIN PUBLIC LIBRARY		1.183	2.786	89.397	93.366		
FARGO PUBLIC LIBRARY	100.000	2.200.000	270.000	1.100.000	3.670.000	75.925	88.759
FLASHER PUBLIC LIBRARY						1.836	1.899
GACKLE PUBLIC LIBRARY							
GARRISON PUBLIC LIBRARY							
GRAND FORKS PUBLIC LIBRAR	150.000	1.500.000	450.000	1.300.000	3.400.000		
HANKINSON PUBLIC LIBRARY			5.169	38.030	43.199		
HARVEY PUBLIC LIBRARY	5.000	50.000	10.500	74.000	139.500		
HAZEN PUBLIC LIBRARY			20.000	60.000	80.000		
HOPE CITY LIBRARY							
KILLDEER LOG CABIN LIBRAR		18.700	2.550	15.000	36.250		
LAKOTA CITY LIBRARY	5.000	100.000		40.000	145.000		
EDNA RALSTON PUBLIC LIBRA			2.195	13.712	15.907		
LEEDS PUBLIC LIBRARY			1.500	4.983	6.483		
LIDGERWOOD CITY LIBRARY				18.252	18.252		
HARRY L PETRIE PUBLIC LIB	6.000	30.000	4.000	23.000	63.000	10.000	10.000
LISBON PUBLIC LIBRARY		125.000		50.000	175.000	7.700	7.700
MANDAN PUBLIC LIBRARY		62.160	35.752	207.961	305.873	24.000	24.145
MAX COMMUNITY LIBRARY			8.000	8.115	13.115		
MAYVILLE PUBLIC LIBRARY	10.000	59.000	2.000	27.000	94.000		
SATRE MEMORIAL LIBRARY		10.000	3.200	6.000	19.200	3.949	3.949
MINNEWAUKAN PUBLIC LIBRAR			1.453	15.824	17.277		
MINOT PUBLIC LIBRARY	67.500	1.290.930	171.319	1.224.978	2.754.727		
MOTT PUBLIC LIBRARY			9.800	60.000	69.800		
NEW ENGLAND PUBLIC LIBRAR							
NEW ROCKFORD PUBLIC LIBRA							
NEW TOWN CITY LIBRARY			2.000	30.000	32.000	801	909
PARK RIVER PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY	5.000	25.000	1.000	5.000	36.000		
PEMBINA CITY LIBRARY							
ROLLA PUBLIC LIBRARY			25.470	65.912	91.382	2.744	3.817
LINSON MEMORIAL LIBRARY							
TURTLE LAKE PUBLIC LIBRAR			3.575	54.000	57.000		
UNDERWOOD PUBLIC LIBRARY			4.000	15.600	19.600		
LEACH PUBLIC LIBRARY	300.000	347.760	34.115	234.364	646.239	15.783	17.000
#ALMALLA PUBLIC LIBRARY							
ARNE BUD SANFORD LIBRARY			14.345	52.299	66,644		
TOTAL	1.242.000	6.924.301	1.211.497	6.296.361	16.359.966	163.179	190.740

CITY LIBRARY

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
VETERAN'S MEMORIAL PUBLIC		3,823	7,667	2,777	10,444	83,518	32,479	115,997
CLARA LINCOLN PHELAN MEMO			207	93	300	4,289	1,627	5,916
CARRINGTON PUBLIC LIBRARY			272	170	442	7,235	3,971	11,206
CASSELTON PUBLIC LIBRARY								3,293
CAVALIER PUBLIC LIBRARY			231	185	416	6,697	3,410	10,107
DEVILS LAKE PUBLIC LIBRAR			528	354	882	13,183	7,106	20,289
DICKINSON PUBLIC LIBRARY		1,043	1,262	392	1,654	24,152	11,314	35,466
DRAKE PUBLIC LIBRARY			91		91	5,455		5,455
EDGELEY PUBLIC LIBRARY			14	79	93	2,281	1,385	3,666
ELLENDALE PUBLIC LIBRARY			230	47	277	6,530	3,628	10,158
ENDERLIN PUBLIC LIBRARY			177	151	328	5,231	3,262	8,493
FARGO PUBLIC LIBRARY		3,000	2,870	2,030	4,900	90,619	55,960	146,279
FLASHER PUBLIC LIBRARY						1,097	1,000	2,097
GACKLE PUBLIC LIBRARY				58	215	1,765	2,009	3,774
GARRISON PUBLIC LIBRARY			1,000	100	1,100	7,906	3,289	11,195
GRAND FORKS PUBLIC LIBRAR			8,078	3,246	11,324	96,287	48,711	144,998
MANKINSON PUBLIC LIBRARY			96	81	177	3,207	3,101	6,308
MARVEY PUBLIC LIBRARY			346	194	540	9,647	4,201	13,848
MAZEN PUBLIC LIBRARY			430	160	590	1,924	1,180	3,104
HOPE CITY LIBRARY			447	133	580	4,257	2,612	6,869
KILLDEER LOG CABIN LIBRAR			118	103	221	4,272	1,516	5,788
LAKOTA CITY LIBRARY			931	240	1,171	6,003	2,524	8,527
EDNA HALSTON PUBLIC LIBRA			78	32	110	4,535	2,683	7,218
LEEDS PUBLIC LIBRARY			39	85	124	1,621	786	2,407
LIDGERWOOD CITY LIBRARY			105		105	14,160	4,092	18,252
HARRY L PETRIE PUBLIC LIB			91	39	130	13,518	1,280	14,798
LISBON PUBLIC LIBRARY			141	113	254	8,561	4,705	13,266
MANDAN PUBLIC LIBRARY			1,842	948	2,790	23,169	13,152	36,321
MAX COMMUNITY LIBRARY			58	43	101	1,480	536	2,016
MAYVILLE PUBLIC LIBRARY			405	187	592	6,244	4,404	10,648
SATRE MEMORIAL LIBRARY			969	164	1,133	3,315	1,984	5,299
MINNEWAUKAN PUBLIC LIBRAR			119	15	134	1,737	817	2,554
MINOT PUBLIC LIBRARY			3,912	1,392	5,304	51,751	23,540	75,291
MOTT PUBLIC LIBRARY			246	104	350	7,401	4,429	11,730
NEW ENGLAND PUBLIC LIBRAR			63	48	111	2,295	1,793	4,088
NEW ROCKFORD PUBLIC LIBRA			83	60	143	10,632		10,632
NEW TOWN CITY LIBRARY			155	129	284	4,301	2,489	6,790
PARK RIVER PUBLIC LIBRARY			297	97	394	10,468	3,883	14,351
PARSHALL PUBLIC LIBRARY			105	60	165	7,925	60	7,985
PEMBINA CITY LIBRARY			11	1	12	3,668		3,668
ROLLA PUBLIC LIBRARY			69	26	95	1,300	2,011	3,311
LINSON MEMORIAL LIBRARY						7,100	2,300	9,400
TURTLE LAKE PUBLIC LIBRAR			445	277	722	2,053	1,550	3,603
UNDERWOOD PUBLIC LIBRARY			111	50	161	3,793	4,281	8,074
LEACH PUBLIC LIBRARY			618	316	934	11,553	5,355	16,908
WALHALLA PUBLIC LIBRARY			59	273	391	2,942	1,713	4,713
ANNE BOB SANFORD LIBRARY			351	194	545	6,628	3,877	10,505
TOTAL		7,866	35,367	15,246	50,629	597,705	286,005	886,661

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
VETERAN'S MEMORIAL PUBLIC	6,768	190	101	216				
CLARA LINCOLN PHELAN MEMO				148			48	
CARRINGTON PUBLIC LIBRARY	1,225							
CASSELTON PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY	1,383							
DEVILS LAKE PUBLIC LIBRAR		13	26	48				
DICKINSON PUBLIC LIBRARY	2,984	51						
DRAKE PUBLIC LIBRARY								
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY	2,800	16						
ENDERLIN PUBLIC LIBRARY		1						
FARGO PUBLIC LIBRARY	11,329			1				
FLASHER PUBLIC LIBRARY	280			395			3	
GACKLE PUBLIC LIBRARY								
GARRISON PUBLIC LIBRARY				5				
GRAND FORKS PUBLIC LIBRAR	10,462	53					2	
HANKINSON PUBLIC LIBRARY	341							
HARVEY PUBLIC LIBRARY	4,432	21		21				
HAZEN PUBLIC LIBRARY	1,550			2			2	
HOPE CITY LIBRARY	2,470							
KILLDEER LOG CABIN LIBRAR	1,122							
LAKOTA CITY LIBRARY	1,500	4		10				
EDNA RALSTON PUBLIC LIBRA	2,036			16				
LEEDS PUBLIC LIBRARY								
LIDGERWOOD CITY LIBRARY	490							
HARRY L PETRIE PUBLIC LIB				296				
LISBON PUBLIC LIBRARY	5,282	14		17				
MANDAN PUBLIC LIBRARY	745	75		74				
MAX COMMUNITY LIBRARY	575						6	
MAYVILLE PUBLIC LIBRARY	4,479							
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,139							
MINOT PUBLIC LIBRARY	10,138	109	64	205				
MOTT PUBLIC LIBRARY	2,015						24	
NEW ENGLAND PUBLIC LIBRAR				6				
NEW ROCKFORD PUBLIC LIBRA								
NEW TOWN CITY LIBRARY								
PARK RIVER PUBLIC LIBRARY		4	18				4	
PARSHALL PUBLIC LIBRARY								
PEMBINA CITY LIBRARY								
ROLLA PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR	962	13		10				
UNDERWOOD PUBLIC LIBRARY	2,821							
LEACH PUBLIC LIBRARY	4,418			5			3	
WALHALLA PUBLIC LIBRARY	3,034			12				
ARNE BOB SANFORD LIBRARY	717	42		20				
TOTAL	87,497	606	209	1,507			92	

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
VETERAN'S MEMORIAL PUBLIC		555	1,737	103	2,229			
CLARA LINCOLN PHELAN MEMO		148			431			559
CARRINGTON PUBLIC LIBRARY								
CASSELTON PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY								
DEVILS LAKE PUBLIC LIBRAR	36	123	178		51			
DICKINSON PUBLIC LIBRARY		51	302	1	535			42
DRAKE PUBLIC LIBRARY					324	28		61
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY		16	49					
ENDERLIN PUBLIC LIBRARY		2	73					
FARGO PUBLIC LIBRARY	35	433	158	87	278			
FLASHER PUBLIC LIBRARY					7,340		280	403
GACKLE PUBLIC LIBRARY		5						
GARRISON PUBLIC LIBRARY	4	6			151			
GRAND FORKS PUBLIC LIBRAR		53	2,453					2
HANKINSON PUBLIC LIBRARY		21				255		107
HARVEY PUBLIC LIBRARY		25	164		149			
HAZEN PUBLIC LIBRARY					328			36
HOPE CITY LIBRARY				2	217			
KILLDEER LOG CABIN LIBRAR		10	4					
LAKOTA CITY LIBRARY		20	16		136			2
EDNA RALSTON PUBLIC LIBRA			45		152			
LEEDS PUBLIC LIBRARY					39			
LIDGERWOOD CITY LIBRARY								
HARRY L PETHIE PUBLIC LIB	2	298						
LISBON PUBLIC LIBRARY		31	81		264			
MANDAN PUBLIC LIBRARY		155	162		719			2
MAX COMMUNITY LIBRARY								37
MAYVILLE PUBLIC LIBRARY			37		292			
SATHE MEMORIAL LIBRARY								1
MINNEWAUKAN PUBLIC LIBRAR								
MINOT PUBLIC LIBRARY	30	432	1,671	64	2,567		2	
MOTT PUBLIC LIBRARY			24		50	2	1	183
NEW ENGLAND PUBLIC LIBRAR		6			326			
NEW ROCKFORD PUBLIC LIBRA					96			
NEW TOWN CITY LIBRARY								
PARK RIVER PUBLIC LIBRARY		26	31	18				
PARSHALL PUBLIC LIBRARY								39
PEMBINA CITY LIBRARY								
ROLLA PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR		23	17		186			
UNDERWOUD PUBLIC LIBRARY								
LEACH PUBLIC LIBRARY	46	54	23		384			
WALHALLA PUBLIC LIBRARY	1	13			151		2	52
ARNE BOB SANFORD LIBRARY		62	123		444			
TOTAL	154	2,568	7,348	275	17,639	285	285	1,526

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
VETERAN'S MEMORIAL PUBLIC	10	5	4,643	168	7,024	32	396
CLARA LINCOLN PHELAN MEMO			431	8		6	59
CARRINGTON PUBLIC LIBRARY						2	30
CASSELTON PUBLIC LIBRARY			51				
CAVALIER PUBLIC LIBRARY	131	137	1,023			1	33
DEVILS LAKE PUBLIC LIBRAR		34	716	34		7	90
DICKINSON PUBLIC LIBRARY					168	9	125
DRAKE PUBLIC LIBRARY		42	42				1
EDGELEY PUBLIC LIBRARY			49				
ELLENDALE PUBLIC LIBRARY			351			1	15
ENDERLIN PUBLIC LIBRARY		35	8,303	261			7
FARGO PUBLIC LIBRARY					4,200	21	195
FLASHER PUBLIC LIBRARY			151			1	1
GACKLE PUBLIC LIBRARY		4	6				3
GARRISON PUBLIC LIBRAR	5,233	10,724	18,772	1,394		1	5
GRAND FORKS PUBLIC LIBRAR			149	2	5,672	21	249
HANKINSON PUBLIC LIBRARY	16		544			1	14
HARVEY PUBLIC LIBRARY			217	117		4	82
HAZEN PUBLIC LIBRARY			2			2	30
HOPE CITY LIBRARY			142				
KILLDEER LOG CABIN LIBRAR			168				2
LAKOTA CITY LIBRARY			84				1
EDNA RALSTON PUBLIC LIBRA							3
LEEDS PUBLIC LIBRARY		101	101				
LIDGERWOOD CITY LIBRARY						3	30
MARRY L PETRIE PUBLIC LIB			347			1	6
LISBON PUBLIC LIBRARY	456		1,374	28		2	40
MANDAN PUBLIC LIBRARY				5	97	6	139
MAX COMMUNITY LIBRARY			330				
MAYVILLE PUBLIC LIBRARY						1	32
SATRE MEMORIAL LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR	55	313	4,855	163		1	6
MINOT PUBLIC LIBRARY	80		157		1,507	25	290
MOTT PUBLIC LIBRARY			326				3
NEW ENGLAND PUBLIC LIBRAR			96				7
NEW ROCKFORD PUBLIC LIBRA				17		1	2
NEW TOWN CITY LIBRARY			88			5	18
PARK RIVER PUBLIC LIBRARY						2	23
PARSHALL PUBLIC LIBRARY							
PEMBINA CITY LIBRARY				10			
ROLLA PUBLIC LIBRARY						1	18
LINSON MEMORIAL LIBRARY			203			2	7
TURTLE LAKE PUBLIC LIBRAR							30
UNDERWOOD PUBLIC LIBRARY	11	156	628			4	33
LEACH PUBLIC LIBRARY		6	157				8
WALHALLA PUBLIC LIBRARY			567			2	40
ANNE BOB SANFORD LIBRARY							
TOTAL	5,992	11,557	45,073	2,207	18,668	165	2,073

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
VETERAN'S MEMORIAL PUBLIC	155,172	131,230	3,501	20,066	309,969	1,500	1,918
CLARA LINCOLN PHELAN MEMO	4,421	1,233	2,900	8	8,562	50	62
CARRINGTON PUBLIC LIBRARY	5,261	8,245	2,005		15,511		40
CASSELTON PUBLIC LIBRARY	12,006	11,754			23,760		
CAVALIER PUBLIC LIBRARY	2,303	2,525	1,249	10	6,087		1,563
DEVILS LAKE PUBLIC LIBRAR	12,691	12,112		4,348	29,151	18	344
DICKINSON PUBLIC LIBRARY	38,356	42,805	2,789	1,325	85,275	370	632
DRAKE PUBLIC LIBRARY					3,030		
EDGELEY PUBLIC LIBRARY							
ELLENDALE PUBLIC LIBRARY	10,483	6,189	1,500		18,172	6	80
ENDERLIN PUBLIC LIBRARY	2,486	3,420		73	5,979	2	196
FARGO PUBLIC LIBRARY	183,062	212,349		6,841	402,252	428	801
FLASHER PUBLIC LIBRARY							
GACKLE PUBLIC LIBRARY	91	924	341		1,356	8	1,780
GARRISON PUBLIC LIBRARY	7,028	4,824	201	1,231	13,284		390
GRAND FORKS PUBLIC LIBRAR	265,874	126,014		30,040	421,928	450	594
HANKINSON PUBLIC LIBRARY	1,566	5,998	674	1,541	9,779		98
HARVEY PUBLIC LIBRARY	18,489	13,701	11,588	907	44,685		128
HAZEN PUBLIC LIBRARY	6,045	5,828	594	313	12,780		117
HOPE CITY LIBRARY	4,700	3,374	1,868		9,942		
KILLDEER LOG CABIN LIBRAR	339	1,408	1,699	100	3,546		18
LAKOTA CITY LIBRARY	8,790	5,777	220	203	14,990		23
EDNA RALSTON PUBLIC LIBRA	2,038	1,932			3,970		
LEEDS PUBLIC LIBRARY							
LIDGERWOOD CITY LIBRARY	3,531	3,240	2,000		8,771		120
MARRY L PETRIE PUBLIC LIB	1,806	732	2,594	183	5,315	1	64
LISBON PUBLIC LIBRARY	2,469	6,754	5,462	579	15,264		
MANDAN PUBLIC LIBRARY	31,742	41,164	4,336	3,099	80,341	338	1,120
MAX COMMUNITY LIBRARY	1,173	1,532			2,705		24
MAYVILLE PUBLIC LIBRARY	3,291	2,492	1,969	467	8,219		49
SATRE MEMORIAL LIBRARY	2,992	2,832			5,824		503
MINNEWAUKAN PUBLIC LIBRAR							20
MINOT PUBLIC LIBRARY	175,021	84,599		22,903	282,523	346	1,176
MOTT PUBLIC LIBRARY	5,054	2,673	804	56	8,587	100	90
NEW ENGLAND PUBLIC LIBRAR	571	879	205	220	1,875	25	90
NEW ROCKFORD PUBLIC LIBRA	1,674	2,508			4,182	100	100
NEW TOWN CITY LIBRARY	860	241	2,782	17	4,900		12
PARK RIVER PUBLIC LIBRARY	4,518	1,511			6,029		40
PARSHALL PUBLIC LIBRARY							12
PEMBINA CITY LIBRARY	1,040	763	449	49	2,301		30
ROLLA PUBLIC LIBRARY	4,737	3,661			8,398		
LINSON MEMORIAL LIBRARY							65
TURTLE LAKE PUBLIC LIBRAR					12,113		53
UNDERWOOD PUBLIC LIBRARY	1,341	2,189	907		4,437		113
LEACH PUBLIC LIBRARY	12,396	15,496	1,817	2,375	32,084	1	204
WALHALLA PUBLIC LIBRARY	740	2,000	2,926	182	5,848		210
ANNE ROS SANFORD LIBRARY	5,024	5,650	5,547	1,185	17,406		212
TOTAL	1,001,181	782,558	62,927	98,321	1,961,130	3,743	13,091

CITY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
VETERAN'S MEMORIAL PUBLIC	72	19	18,000	75	1	5.35
CLARA LINCOLN PHELAN MEMO	15	1	1,812	32		4.14
CARRINGTON PUBLIC LIBRARY	18	1	1,200	22		5.88
CASSELTON PUBLIC LIBRARY	19	1	6,500	12		14.31
CAVALIER PUBLIC LIBRARY	18	1	1,430	22		4.05
DEVILS LAKE PUBLIC LIBRAR	31	2	3,518	80		3.92
DICKINSON PUBLIC LIBRARY	59	5	9,350	74	1	4.41
DRAKE PUBLIC LIBRARY	2		525	8		6.33
EDGELEY PUBLIC LIBRARY	20	1	4,800	43		
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		9.24
ENDERLIN PUBLIC LIBRARY	15	1	1,229	11		5.25
FARGO PUBLIC LIBRARY	70	24	30,000	150	1	6.57
FLASHER PUBLIC LIBRARY	24	1	1,500	12		
GACKLE PUBLIC LIBRARY	5		357	10		2.74
GARRISON PUBLIC LIBRARY	17	1	1,392	13		7.26
GRAND FORKS PUBLIC LIBRAR	68	14	41,075	224		9.64
HANKINSON PUBLIC LIBRARY	12	1	1,296	24		8.45
HARVEY PUBLIC LIBRARY	29	1	2,400	23		17.69
HAZEN PUBLIC LIBRARY	17	1	1,800	15		3.82
HOPE CITY LIBRARY	6		794	10		24.49
KILLDEER LOG CABIN LIBRAR	4		926	12		4.49
LAKOTA CITY LIBRARY	10	1	1,496	30		15.57
EDNA RALSTON PUBLIC LIBRA	7	1	1,072	6		2.61
LEEDS PUBLIC LIBRARY	3		133	20		
LIDGERWOOD CITY LIBRARY	18	1	3,600	24		9.04
HARRY L PETRIE PUBLIC LIB	12	1	2,400	27		3.41
LISBON PUBLIC LIBRARY	17	1	6,900	24		6.73
MANDAN PUBLIC LIBRARY	61	5	7,048	15		5.18
MAX COMMUNITY LIBRARY	10		624	5		8.54
MAYVILLE PUBLIC LIBRARY	21	1	2,173	48		3.65
SATRE MEMORIAL LIBRARY	11	1	500	14		8.14
MINNEWAUKAN PUBLIC LIBRAR	12	1	3,225	9		
MINOT PUBLIC LIBRARY	72	135	22,500	171	1	8.61
MOTT PUBLIC LIBRARY	18	1	768	15		6.53
NEW ENGLAND PUBLIC LIBRAR	4	1	540	5		2.28
NEW ROCKFORD PUBLIC LIBRA	14	1	1,776	56		2.34
NEW TOWN CITY LIBRARY	14	1	1,000	18		3.67
PARK RIVER PUBLIC LIBRARY	17	1	990	13		3.27
PARSHALL PUBLIC LIBRARY	6		3,175	50		
PEMBINA CITY LIBRARY	3		171			3.42
ROLLA PUBLIC LIBRARY	23	1	1,560	20		2.38
LINSON MEMORIAL LIBRARY	12	1	900	8		
TURTLE LAKE PUBLIC LIBRAR	10	1	936	2		15.13
UNDERWOOD PUBLIC LIBRARY	8		10,500	20		3.34
LEACH PUBLIC LIBRARY	44	2	6,050	49		3.54
WALHALLA PUBLIC LIBRARY	11	4	1,246	11		4.10
ARNE BOB SANFORD LIBRARY	20	1	2,004	39		8.22
TOTAL	995	239	214,591	1,589	4	277.73

CITY LIBRARY

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
VETERAN'S MEMORIAL PUBLIC	2.00	.08	10.19	13.36	72,845,011	1,258.08
CLARA LINCOLN PHELAN MEMO	2.86	.21	3.57	7.07	1,518,960	733.45
CARRINGTON PUBLIC LIBRARY	4.25		4.92	5.47	2,150,359	814.23
CASSELTON PUBLIC LIBRARY	1.99		4.27	5.83	1,242,815	748.24
CAVALIER PUBLIC LIBRARY	6.72	.04	4.88	4.47	1,282,859	852.40
DEVILS LAKE PUBLIC LIBRAR	2.73	.14	5.27	6.38	6,209,312	834.36
DICKINSON PUBLIC LIBRARY	1.84	.04	7.48	7.23	19,109,970	987.24
DRAKE PUBLIC LIBRARY	11.39		1.24	1.06	264,656	552.52
EDGELEY PUBLIC LIBRARY	4.35	.05	3.81	6.03	539,200	639.62
ELLENDALE PUBLIC LIBRARY	5.17	.03	4.41	5.03	1,045,780	531.67
ENDERLIN PUBLIC LIBRARY	7.45	.31	4.49	6.58	512,342	449.43
FARGO PUBLIC LIBRARY	2.39	.14	9.68	9.53	76,643,899	1,270.88
FLASHER PUBLIC LIBRARY	5.12		4.39	5.46	257,547	628.17
GACKLE PUBLIC LIBRARY	7.61	.31	3.01	3.58	279,890	564.30
GARRISON PUBLIC LIBRARY	6.12	.01		.49	1,411,462	771.29
GRAND FORKS PUBLIC LIBRAR	3.32	.43	9.54	10.27	40,066,521	915.50
HANKINSON PUBLIC LIBRARY	5.45	.13	4.01	5.13	612,526	528.96
HARVEY PUBLIC LIBRARY	5.48	.22	3.78	8.70	1,630,917	645.40
HAZEN PUBLIC LIBRARY	.93	.07	2.60	1.47	2,428,483	724.49
HOPE CITY LIBRARY	16.92	.01		2.44	186,064	458.29
KILLDEER LOG CABIN LIBRAR	7.33	.18	3.22	2.05	679,308	859.89
LAKOTA CITY LIBRARY	8.86	.18	5.63	7.63	599,729	622.78
EDNA RALSTON PUBLIC LIBRA	4.74	.06	3.12	3.50	998,311	655.06
LEEDS PUBLIC LIBRARY	3.55		.76	2.03	401,491	592.17
LIDGERWOOD CITY LIBRARY	18.80	.11	4.06	4.19	642,193	661.38
HARRY L PETRIE PUBLIC LIB	9.48	.19	4.77	5.64	1,151,283	737.53
LISBON PUBLIC LIBRARY	5.81	.26	6.12	7.73	1,565,830	685.87
MANDAN PUBLIC LIBRARY	1.44	.07	7.84	11.31	13,069,203	842.47
MAX COMMUNITY LIBRARY	25.60		3.71	2.34	1,176	3.71
MAYVILLE PUBLIC LIBRARY	4.73	.21	3.87	9.62	1,372,402	608.61
SATRE MEMORIAL LIBRARY	8.38		3.01	4.34	263,349	367.81
MINNEWAUKAN PUBLIC LIBRAR	5.54		4.87	4.19	258,640	561.05
MINOT PUBLIC LIBRARY	2.30	.15	11.08	11.46	37,724,446	1,148.63
MOTT PUBLIC LIBRARY	8.92		4.76	5.18	1,026,743	780.80
NEW ENGLAND PUBLIC LIBRAR	4.96	.27	1.57	2.72	559,974	678.76
NEW ROCKFORD PUBLIC LIBRA	5.94	.06	2.09	4.19	1,325,125	739.88
NEW TOWN CITY LIBRARY	5.09	.02	2.48	3.25	616,783	462.01
PARK RIVER PUBLIC LIBRARY	7.79	.05	4.06	3.81	1,315,481	713.39
PARSHALL PUBLIC LIBRARY	7.54		2.62	2.34	431,122	407.10
PEMBINA CITY LIBRARY	5.45		1.15	6.62	625,907	930.03
ROLLA PUBLIC LIBRARY	2.16		4.82	8.12	1,272,425	827.33
LINSON MEMORIAL LIBRARY	5.77		3.51	4.37	1,157,776	709.86
TURTLE LAKE PUBLIC LIBRAR	4.50	.26	5.30	6.53	577,188	720.59
UNDERWOOD PUBLIC LIBRARY	6.08		4.05	1.54	862,504	648.99
LEACH PUBLIC LIBRARY	1.28	.07	5.30	6.46	6,495,346	716.61
WALHALLA PUBLIC LIBRARY	3.30	.11	1.55	2.27	791,000	553.54
AKNE ROB SANFORD LIBRARY	4.96	.27	6.23	9.33	1,887,618	890.81
TOTAL	284.39	4.74	203.09	258.34	307,910,926	33,035.18

COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85018	GOLDEN VALLEY COUNTY LIBR	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
85003	BOTTINEAU COUNTY LIBRARY	BOTTINEAU	BOTTINEAU	02	COUNTY LIBRARY	9,239
85010	DIVIDE COUNTY PUBLIC LIBR	CROSBY	DIVIDE	01	COUNTY LIBRARY	3,494
85055	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
85001	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
85044	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
85058	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
85030	CAVALIER COUNTY LIBRARY	LANGDON	CAVALIER	03	COUNTY LIBRARY	7,636
85045	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9,664
85065	WARD COUNTY PUBLIC LIBRAR	MINOT	WARD	02	COUNTY LIBRARY	31,893
85026	KIDDER COUNTY LIBRARY	STEELE	KIDDER	07	COUNTY LIBRARY	3,833
	TOTAL					86,812

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY COUNTY LIBR							14,599	
BOTTINEAU COUNTY LIBRARY							35,314	
DIVIDE COUNTY PUBLIC LIBR							17,654	
SIOUX COUNTY LIBRARY	4,092	1,711				5,803		
ADAMS COUNTY LIBRARY							21,459	
ADAMS COUNTY LIBRARY							21,459	
STUTSMAN COUNTY LIBRARY							51,733	
CAVALIER COUNTY LIBRARY	2,650					2,650	5,605	
MORTON COUNTY LIBRARY							50,385	
WARD COUNTY PUBLIC LIBRAR	2,711					2,711	88,366	
KIDDER COUNTY LIBRARY							17,135	
TOTAL	9,453	1,711				11,164	323,709	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GOLDEN VALLEY COUNTY LIBR	2,218			16,817				
BOTTINEAU COUNTY LIBRARY	4,266	317		39,898				
DIVIDE COUNTY PUBLIC LIBR	3,835		31	21,520				
SIOUX COUNTY LIBRARY								
ADAMS COUNTY LIBRARY	2,130		164	23,753				
ADAMS COUNTY LIBRARY	2,130		165	23,754				
STUTSMAN COUNTY LIBRARY	17,900		3,528	73,161				
CAVALIER COUNTY LIBRARY				5,605				
MORTON COUNTY LIBRARY	6,683			57,068				
WARD COUNTY PUBLIC LIBRAR	10,288		206	98,860				
KIDDER COUNTY LIBRARY	4,497		337	21,969				
TOTAL	53,947	317	4,431	382,405				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY COUNTY LIBR		4,915	21,732	1,327	70	234	138	1,769
BOTTINEAU COUNTY LIBRARY		14,595	54,492	3,462		30,144		33,606
DIVIDE COUNTY PUBLIC LIBR		3,658	25,178	1,729	1,015	1,394	4,984	9,122
SIOUX COUNTY LIBRARY		4,605	10,408	1,371				1,371
ADAMS COUNTY LIBRARY		7,228	30,981	8,871	389	363		9,623
ADAMS COUNTY LIBRARY		7,228	30,982	8,871	389	363		9,623
STUTSMAN COUNTY LIBRARY	2,710	16,267	92,138	9,656	200		3,600	13,456
CAVALIER COUNTY LIBRARY		2,892	11,147	164	865	84		1,113
MORTON COUNTY LIBRARY		3,265	60,333	4,639		212	22	4,873
WARD COUNTY PUBLIC LIBRAR		21,625	123,196	5,219	1,000	1,431		7,650
KIDDER COUNTY LIBRARY		7,202	29,171	1,267	55	24	1,451	10,334
TOTAL	2,710	93,480	489,758	46,576	3,983	34,249	10,195	102,540

COUNTY LIBRARY

LIBRARY NAME	TOTAL INCOME	SALARIES	FEES	EXPENDITURES: SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
GOLDEN VALLEY COUNTY LIBR	23,501	6,127	4,461	4,715				
BOTTINEAU COUNTY LIBRARY	88,098	52,488	2,409	7,779	58	412		1,055
DIVIDE COUNTY PUBLIC LIBR	34,300	23,340	3,877	5,805	223			359
SIOUX COUNTY LIBRARY	11,779	4,843	488	1,826				
ADAMS COUNTY LIBRARY	40,604	22,183	3,950	4,270				121
ADAMS COUNTY LIBRARY	40,605	22,183	3,950	4,269				130
STUTSMAN COUNTY LIBRARY	105,594	46,697	7,032	13,537				130
CAVALIER COUNTY LIBRARY	12,260	5,249	4,132	2,473				1,100
MORTON COUNTY LIBRARY	65,205	55,279	5,282	12,075		329		938
WARD COUNTY PUBLIC LIBRAR	130,846	69,711	8,841	15,597	795			1,910
KIDDER COUNTY LIBRARY	31,966	29,320	2,765	4,513		398		2,830
						1,053		261
TOTAL	584,758	337,420	47,187	76,859	1,076	2,192		8,834

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GOLDEN VALLEY COUNTY LIBR	16,828	3,840		16,828	20,668	17,188	20,020
BOTTINEAU COUNTY LIBRARY	63,112	77		63,112	67,267	56,900	78,172
DIVIDE COUNTY PUBLIC LIBR	34,391	3,271		34,391	37,662	18,767	15,408
SIOUX COUNTY LIBRARY	7,278			9,581	9,581		
ADAMS COUNTY LIBRARY	30,533			30,533	30,533	74,550	84,623
ADAMS COUNTY LIBRARY	30,532			30,532	30,532	74,550	84,623
STUTSMAN COUNTY LIBRARY	68,366	5,003	8,661	68,366	84,916	70,511	91,340
CAVALIER COUNTY LIBRARY	13,121	585		13,121	13,706	2,408	962
MORTON COUNTY LIBRARY	74,546	746		78,598	78,598	91,073	77,732
WARD COUNTY PUBLIC LIBRAR	98,172	3,034		105,227	108,261	69,468	92,051
KIDDER COUNTY LIBRARY	40,308			40,308	40,308	25,449	17,104
TOTAL	477,187	16,556	8,661	490,597	522,034	500,864	562,035

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GOLDEN VALLEY COUNTY LIBR	2,500	42,000	14,506	12,654	71,660	1,868	1,965
BOTTINEAU COUNTY LIBRARY		100,000	33,327	167,974	301,301		
DIVIDE COUNTY PUBLIC LIBR							
SIOUX COUNTY LIBRARY	6,000	70,000	12,000	99,000	187,000		
ADAMS COUNTY LIBRARY	6,000	76,000	12,000	99,000	187,000		
ADAMS COUNTY LIBRARY		73,286	51,288	28,869	153,443		
STUTSMAN COUNTY LIBRARY				66,000	66,000		
CAVALIER COUNTY LIBRARY		5,000	153,835	297,781	456,616	69,278	72,780
MORTON COUNTY LIBRARY			22,802	206,600	229,402		
WARD COUNTY PUBLIC LIBRAR			2,000	60,000	62,000	14,929	16,196
KIDDER COUNTY LIBRARY							
TOTAL	14,500	360,286	301,758	1,037,878	1,714,422	86,075	90,941

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GOLDEN VALLEY COUNTY LIBR			332	218	550	6,062	4,942	11,004
BOTTINEAU COUNTY LIBRARY		4,078	490	465	955	15,475	12,790	28,765
DIVIDE COUNTY PUBLIC LIBR			700	348	1,048	21,588	12,976	34,564
SIOUX COUNTY LIBRARY		2,303	120	230	350	2,860	3,215	6,075
ADAMS COUNTY LIBRARY			254	64	318		6,212	20,394
ADAMS COUNTY LIBRARY			254	64	318	14,182	6,212	20,394
STUTSMAN COUNTY LIBRARY		2,888	447	689	1,136	9,337	17,697	27,034
CAVALIER COUNTY LIBRARY			296	273	569	8,929	2,582	11,511
MORTON COUNTY LIBRARY	14,426	3,306	784	539	1,323	20,841	8,590	29,431
WARD COUNTY PUBLIC LIBRAR		7,055	1,620	969	2,589	19,365	15,384	34,749
KIDDER COUNTY LIBRARY		2,396	700	275	975	5,650	7,290	12,940
TOTAL	14,426	22,026	5,997	4,134	10,131	124,789	97,890	236,861

COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY COUNTY LIBR	3,632							
BOTTINEAU COUNTY LIBRARY	7,529			23				
DIVIDE COUNTY PUBLIC LIBR	3,041		2					
SIOUX COUNTY LIBRARY			1	37			18	
ADAMS COUNTY LIBRARY	2,113	2					9	1
ADAMS COUNTY LIBRARY	2,113	2		18				
STUTSMAN COUNTY LIBRARY	3,671			18			23	
CAVALIER COUNTY LIBRARY							23	
MORTON COUNTY LIBRARY		2		4			25	
WARD COUNTY PUBLIC LIBRAR	3,471	21	16	5			2	
KIDDER COUNTY LIBRARY	500	140		84				
TOTAL	26,070	167	19	189			100	1

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY COUNTY LIBR		23			316			
BOTTINEAU COUNTY LIBRARY	23	43		7	703			3,510
DIVIDE COUNTY PUBLIC LIBR	2	50		2	810	13		1,685
SIOUX COUNTY LIBRARY								
ADAMS COUNTY LIBRARY		43	41		328			227
ADAMS COUNTY LIBRARY		43	41		328			227
STUTSMAN COUNTY LIBRARY	30	55			37			270
CAVALIER COUNTY LIBRARY		8	13		133			2
MORTON COUNTY LIBRARY		42	35	16	376			
WARD COUNTY PUBLIC LIBRAR		224	261		691			58
KIDDER COUNTY LIBRARY								8
TOTAL	55	531	391	25	3,722	13		6,187

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY COUNTY LIBR			316				
BOTTINEAU COUNTY LIBRARY	50	846	5,116			2	16
DIVIDE COUNTY PUBLIC LIBR	14		2,724	2			14
SIOUX COUNTY LIBRARY						3	67
ADAMS COUNTY LIBRARY			596				
ADAMS COUNTY LIBRARY			596			3	27
STUTSMAN COUNTY LIBRARY		166	473	21		3	27
CAVALIER COUNTY LIBRARY			148				21
MORTON COUNTY LIBRARY	180		607	5			9
WARD COUNTY PUBLIC LIBRAR			1,010	137		4	19
KIDDER COUNTY LIBRARY			8			2	5
TOTAL	244	1,012	11,594	165		17	30 235

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY COUNTY LIBR	3,567	6,512	7,691	1,711	19,481	75	130
BOTTINEAU COUNTY LIBRARY	18,626			2,475	20,501	4	53
DIVIDE COUNTY PUBLIC LIBR	5,377	33,012	2,463	3,467	44,319	25	153
SIOUX COUNTY LIBRARY	1,720	3,494			5,214		
ADAMS COUNTY LIBRARY	6,567	3,551	340	385	10,803		71
ADAMS COUNTY LIBRARY	6,527	3,551	340	385	10,803		71
STUTSMAN COUNTY LIBRARY	12,589	31,963		250	44,777	1	8
CAVALIER COUNTY LIBRARY	12,500	7,058	2,248		21,812		500
MORTON COUNTY LIBRARY	16,622	33,159	524	209	50,521	70	96
WARD COUNTY PUBLIC LIBRAR	47,700	62,932	2,809	4,497	117,939	20	350
KIDDER COUNTY LIBRARY	6,229	18,729			18,729		350
TOTAL	137,391	203,961	16,415	11,379	369,099	195	1,782

COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY COUNTY LIBR	18	1	1,144	15		8.15
BOTTINEAU COUNTY LIBRARY	25	3	1,640	24	1	2.22
DIVIDE COUNTY PUBLIC LIBR	40	3	4,000	60		12.69
SIOUX COUNTY LIBRARY	8	1			1	1.44
ADAMS COUNTY LIBRARY	17	1	1,862	27		3.14
ADAMS COUNTY LIBRARY	17	1	1,862	27		3.01
STUTSMAN COUNTY LIBRARY	35	3	3,06[illegible]	15	1	5.69
CAVALIER COUNTY LIBRARY	42		1,67[illegible]	32		2.86
MORTON COUNTY LIBRARY	44	3	1,460	16	1	5.23
WARD COUNTY PUBLIC LIBRAR	45		2,616	14	1	3.70
KIDDER COUNTY LIBRARY	40	2	800	15	1	4.89
TOTAL	331	18	20,115	245	6	53.02

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY COUNTY LIBR	4.61	.14	7.04	7.04	5,012,918	2,096.58
BOTTINEAU COUNTY LIBRARY	3.12	.56	4.32	6.84	16,889,851	1,828.11
DIVIDE COUNTY PUBLIC LIBR	9.90	.78	6.16	9.85	8,721,186	2,496.05
SIOUX COUNTY LIBRARY	1.68		1.60	2.65	2,046,361	565.29
ADAMS COUNTY LIBRARY	5.69	.17	6.63	8.52	6,536,798	1,823.88
ADAMS COUNTY LIBRARY	5.69	.17	6.63	8.52	6,536,798	1,823.88
STUTSMAN COUNTY LIBRARY	3.44	.08	9.30	8.69	24,841,081	3,154.83
CAVALIER COUNTY LIBRARY	1.51	.02	1.08	1.72	18,639,887	2,441.05
MORTON COUNTY LIBRARY	1.25		5.91	8.14	25,917,882	2,681.90
WARD COUNTY PUBLIC LIBRAR	1.09	.04	3.18	3.40	34,923,198	1,095.02
KIDDER COUNTY LIBRARY	3.38	.01	5.65	10.52	7,628,958	1,990.34
TOTAL	41.36	1.95	57.50	75.89	157,694,916	21,996.93

CITY-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85021	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
85054	HEART OF AMERICA	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
85061	VALLEY CITY PUBLIC LIBRAR	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,960
85067	WILLISTON COMMUNITY LIBRA	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					49,704

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GRIGGS COUNTY LIBRARY	4,640		1,105	500	234	6,479	15,115	
HEART OF AMERICA	15,263					15,263	26,240	
VALLEY CITY PUBLIC LIBRAR	29,236		7,287		114	36,637	51,727	
WILLISTON COMMUNITY LIBRA	100,941		12,400		1,000	114,341	53,434	
TOTAL	150,080		20,792	500	1,348	172,720	146,516	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GRIGGS COUNTY LIBRARY	3,204		74	18,393				
HEART OF AMERICA		600		26,840			4,150	4,150
VALLEY CITY PUBLIC LIBRAR				51,727				
WILLISTON COMMUNITY LIBRA	12,377		80	65,891				
TOTAL	15,581	600	154	162,851			4,150	4,150

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GRIGGS COUNTY LIBRARY		1,285	30,308	3,162	3,192	2,705	1,676	10,735
HEART OF AMERICA	9,090	8,558	59,751	3,985	2,520			6,505
VALLEY CITY PUBLIC LIBRAR		18,881	107,245	3,885	310	2,393		6,588
WILLISTON COMMUNITY LIBRA	12,000	79,780	272,012	18,787		22,713	109	41,609
TOTAL	21,090	108,504	469,316	29,819	6,022	27,811	1,785	65,437

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
GRIGGS COUNTY LIBRARY	41,043	17,990	7,096	3,461	215	327		1,295
HEART OF AMERICA	66,256	30,878	4,005	14,831				4,178
VALLEY CITY PUBLIC LIBRAR	113,833	52,357	13,410	10,763	442	1,683		4,346
WILLISTON COMMUNITY LIBRA	313,621	125,331	34,719	45,368				10,072
TOTAL	534,753	226,556	59,179	74,423	661	2,010		19,893

CITY-COUNTY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GRIGGS COUNTY LIBRARY	30,338	2,690	551	31,148	34,389	35,988	42,640
HEART OF AMERICA	53,892	470	21,013	53,892	75,375	40,419	31,990
VALLEY CITY PUBLIC LIBRAR	83,003	6,159	7,178	83,003	96,340		
WILLISTON COMMUNITY LIBRA	215,489	46,608		262,097	263,271		
TOTAL	382,722	55,927	28,742	430,140	469,375	76,407	74,630

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GRIGGS COUNTY LIBRARY							
HEART OF AMERICA	1,200	24,350	22,490	95,000	143,040		
VALLEY CITY PUBLIC LIBRAR							
WILLISTON COMMUNITY LIBRA							
TOTAL	1,200	24,350	22,490	95,000	143,040		

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GRIGGS COUNTY LIBRARY		810	285	158	443	16,139	10,944	27,083
HEART OF AMERICA			622	741	1,363	13,323	6,166	19,489
VALLEY CITY PUBLIC LIBRAR			724	472	1,196	18,833	8,018	26,851
WILLISTON COMMUNITY LIBRA		1,174	1,779	1,211	2,990	20,841	12,872	40,733
TOTAL		1,984	3,410	2,582	5,992	94,156	38,000	114,156

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GRIGGS COUNTY LIBRARY	4,778	34	23					
HEART OF AMERICA	4,937	85		21			1	1
VALLEY CITY PUBLIC LIBRAR	6,575	37		5			12	
WILLISTON COMMUNITY LIBRA	6,278	168		40			16	
TOTAL	22,568	324	23	66			100	
							129	1

	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GRIGGS COUNTY LIBRARY		59	358	34	162	3	5	56
HEART OF AMERICA	4	127	407		514			55
VALLEY CITY PUBLIC LIBRAR		68	214		838			87
WILLISTON COMMUNITY LIBRA		308	926		1,487			810
TOTAL	4	562	1,905	34	3,001	3	5	1,008

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
GRIGGS COUNTY LIBRARY	5	16	639	16		1	28
HEART OF AMERICA	120	9	1,105			5	85
VALLEY CITY PUBLIC LIBRAR		21	1,160			4	87
WILLISTON COMMUNITY LIBRA			3,223		41,132	26	153
TOTAL	125	46	6,127	16	41,132	36	353

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GRIGGS COUNTY LIBRARY	10,261	16,261	14,373	2,749	43,644		389
HEART OF AMERICA	12,926	18,661	7,503	4,686	42,876		787
VALLEY CITY PUBLIC LIBRAR	19,118	33,911	22,251		75,280	11	618
WILLISTON COMMUNITY LIBRA	98,277	78,044	53,026	17,903	247,250	524	682
TOTAL	139,682	146,877	97,153	25,338	409,050	535	2,476

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GRIGGS COUNTY LIBRARY	42	1	2,102	12	926	11.75
HEART OF AMERICA	49	2	7,000	43		6.96
VALLEY CITY PUBLIC LIBRAR	53	4	2,700	75		5.39
WILLISTON COMMUNITY LIBRA	111	7	21,732	116	1	9.56
TOTAL	255	14	33,534	246	927	33.66

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GRIGGS COUNTY LIBRARY	7.30	.18	7.81		7,951,574	2,140.98
HEART OF AMERICA	3.16	.18	2.85	12.23	9,930,591	1,610.54
VALLEY CITY PUBLIC LIBRAR	1.92	.08	6.36	5.95	24,014,481	1.72
WILLISTON COMMUNITY LIBRA	1.58	.13	6.97	10.14	37,291,082	1,441.82
TOTAL	13.96	.57	23.93	28.32	79,187,728	5,195.06

MULTI-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85057	SOUTH CENTRAL AREA LIBRAR	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,966
85019	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	38,071
85041	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	MULTI-COUNTY LIBRARY	24,892
	TOTAL					72,929

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
SOUTH CENTRAL AREA LIBRAR							43,396	
CARNEGIE REGIONAL LIBRARY	17,200					17,200	83,361	
MCLEAN MERCER REGIONAL LI							60,023	
TOTAL	17,200					17,200	186,780	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
SOUTH CENTRAL AREA LIBRAR		15,289			58,685				
CARNEGIE REGIONAL LIBRARY					83,361				
MCLEAN MERCER REGIONAL LI		9,269		4,491	73,783				
TOTAL		24,558		4,491	215,829				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
SOUTH CENTRAL AREA LIBRAR		14,001	72,686	6,726		1,498		8,224
CARNEGIE REGIONAL LIBRARY		30,661	131,222	7,932		6,716	1,948	16,596
MCLEAN MERCER REGIONAL LI		25,000	98,783	8,699		865		9,563
TOTAL		69,662	302,691	23,357		9,079	1,948	34,383

	EXPENDITURES							
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	SUPPLIES AND MATERIALS PERIODI-CALS	MICRO-FORMS	SUPPLIES
SOUTH CENTRAL AREA LIBRAR	60,409	32,863	7,375	7,200	300	670		1,038
CARNEGIE REGIONAL LIBRARY	147,618	80,152	5,296	18,517	22			4,279
MCLEAN MERCER REGIONAL LI	100,346	75,130	14,618	9,405		547		2,495
TOTAL	308,373	188,145	27,193	35,122	322	1,217		7,812

MULTI-COUNTY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
SOUTH CENTRAL AREA LIBRAR	49.446			54.232	54.232	48.405	75.080
CARNEGIE REGIONAL LIBRARY	108.172	3.547	42.842	108.172	154.561	59.596	52.851
MCLEAN MERCER REGIONAL LI	107.389	700		107.389	108.089	79.756	95.187
TOTAL	265.007	4.247	42.842	269.793	316.882	187.757	223.118

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
SOUTH CENTRAL AREA LIBRAR		26.976	4.500	68.800	100.276		
CARNEGIE REGIONAL LIBRARY	19.000	410.000	86.923	400.182	916.105	31.958	32.249
MCLEAN MERCER REGIONAL LI			90.000	975.000	1.065.000	72.755	73.610
TOTAL	19.000	436.976	181.423	1.443.982	2.081.381	104.713	105.859

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
SOUTH CENTRAL AREA LIBRAR		4.786	530	495	1.025	15.781	19.106	34.887
CARNEGIE REGIONAL LIBRARY			2.803		2.803	75.020		75.020
MCLEAN MERCER REGIONAL LI		5.196	585	504	1.089	12.612	24.744	37.356
TOTAL		9.982	3.918	999	4.917	103.413	43.850	147.263

	TOT UNCAT STOCK	AUD-VIS STOCK AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
SOUTH CENTRAL AREA LIBRAR	4.619	50						
CARNEGIE REGIONAL LIBRARY	2.520	28	107	355			27	
MCLEAN MERCER REGIONAL LI	539							
TOTAL	7.678	78	107	355			27	

	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
SOUTH CENTRAL AREA LIBRAR		50	252		383			4
CARNEGIE REGIONAL LIBRARY		517	2.404	158	4.000	107	60	1.369
MCLEAN MERCER REGIONAL LI			18		634			2
TOTAL		567	2.674	158	5.017	107	60	1.375

MULTI-COUNTY LIBRARY

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	AUD-VIS STOCK: OTHER TOTAL	AUD-VIS STOCK: TOTAL	OTHER STOCK: MISC.	OTHER STOCK: MICROFORM TOTAL	OTHER STOCK: NEWSPAPER REC'D	OTHER STOCK: PERIOD REC'D
SOUTH CENTRAL AREA LIBRAR	2		641			5	35
CARNEGIE REGIONAL LIBRARY	606	726	9,430	138	2,776	5	88
MCLEAN MERCER REGIONAL LI	1		655	82		1	22
TOTAL	609	726	10,726	220	2,776	11	145

	CIRCULATION: ADULT CIRC.	CIRCULATION: JUVENILE CIRC.	CIRCULATION: OTHER CIRC.	CIRCULATION: A-V CIRC.	CIRCULATION: TOTAL CIRC.	ILL LOANED	ILL BORROWED
SOUTH CENTRAL AREA LIBRAR	55,271	57,020	4,204	1,507	118,002	20	183
CARNEGIE REGIONAL LIBRARY	49,173	36,960	22,901	11,089	119,223	21	863
MCLEAN MERCER REGIONAL LI	34,671	66,039	4,041	1,331	106,082		707
TOTAL	139,115	160,019	30,246	13,927	343,307	41	1,753

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
SOUTH CENTRAL AREA LIBRAR	60	3	4,800			
CARNEGIE REGIONAL LIBRARY	41	4	25,999	43	1	11.84
MCLEAN MERCER REGIONAL LI	42	6	3,600	54		3.14
TOTAL	143	13	34,399	22	1	4.27
				129	2	19.25

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
SOUTH CENTRAL AREA LIBRAR	3.50	.07	5.89	5.45	19,784,587	1,985.21
CARNEGIE REGIONAL LIBRARY	1.97	.25	2.65	2.85	79,145,103	2,078.89
MCLEAN MERCER REGIONAL LI	1.50	.03	2.95	4.35	32,064,314	1,288.15
TOTAL	6.97	.35	11.49	12.65	130,994,004	5,352.25

SCHOOL-PUBLIC LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
05029	LAMOURE PUBLIC AND SCHOOL	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
05049	OAKES SCHOOL PUBLIC LIBRA	OAKES	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
05067	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					4,290

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	PRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
LAMOURE PUBLIC AND SCHOOL	2,869					2,869		
OAKES SCHOOL PUBLIC LIBRA	6,224					6,224		
VELVA SCHOOL & PUBLIC LIB	1,337					1,337		
TOTAL	10,430					10,430		

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
INCOME	PPRF	PRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
LAMOURE PUBLIC AND SCHOOL								
OAKES SCHOOL PUBLIC LIBRA								
VELVA SCHOOL & PUBLIC LIB								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
LAMOURE PUBLIC AND SCHOOL		531	3,400					
OAKES SCHOOL PUBLIC LIBRA		1,073	7,297	114	500	16	63	579
VELVA SCHOOL & PUBLIC LIB		246	1,583		50	40	150	240
TOTAL		1,850	12,280	114	550	56	213	819

	EXPENDITURES							
	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
LAMOURE PUBLIC AND SCHOOL	3,400	1,364	294	1,253	70	271		55
OAKES SCHOOL PUBLIC LIBRA	7,990	4,009	77	3,082		497		49
VELVA SCHOOL & PUBLIC LIB	1,823	918	14	371				
TOTAL	13,213	6,291	385	4,706	70	768		104

	EXPENDITURES						
	TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
LAMOURE PUBLIC AND SCHOOL	3,307			3,307	3,307	166	76
OAKES SCHOOL PUBLIC LIBRA	7,718			7,718	7,718	209	481
VELVA SCHOOL & PUBLIC LIB	1,303			1,303	1,303	489	1,008
TOTAL	12,328			12,328	12,328	864	1,568

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
LAMOURE PUBLIC AND SCHOOL							
OAKES SCHOOL PUBLIC LIBRA							
VELVA SCHOOL & PUBLIC LIB			3,820	40,000	43,820	217	255
TOTAL			3,820	40,000	43,820	217	255

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
LAMOURE PUBLIC AND SCHOOL						7,762	7,298	15,060
OAKES SCHOOL PUBLIC LIBRA			198	302	500	12,925	5,501	18,426
VELVA SCHOOL & PUBLIC LIB			848	500	1,348	8,145	7,297	17,690
TOTAL			1,046	802	1,848	28,832	20,096	51,176

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
LAMOURE PUBLIC AND SCHOOL	2,636							
OAKES SCHOOL PUBLIC LIBRA	4,970	81	11	8			74	
VELVA SCHOOL & PUBLIC LIB	2,248			8				
TOTAL	9,854	81	11	16			74	

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
LAMOURE PUBLIC AND SCHOOL	127	301	661	81	631		4	1,729
OAKES SCHOOL PUBLIC LIBRA			10			10		
VELVA SCHOOL & PUBLIC LIB	12	20	38	60	429	34		497
TOTAL	139	321	709	141	1,060	44	4	2,226

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
LAMOURE PUBLIC AND SCHOOL	9	1,620	4,735	421			
OAKES SCHOOL PUBLIC LIBRA		1	21	7		10	41
VELVA SCHOOL & PUBLIC LIB	5	268	1,331	284		6	33
TOTAL	14	1,889	6,087	712		9	161
						25	235

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
LAMOURE PUBLIC AND SCHOOL	2,799	13,876	10,800	1,810	29,285		
OAKES SCHOOL PUBLIC LIBRA	15,007	25,795	3,986	25	44,313		836
VELVA SCHOOL & PUBLIC LIB					22,288		75
TOTAL	17,806	39,671	14,786	1,835	95,886		911

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
LAMOURE PUBLIC AND SCHOOL	38	1	3,960	36		1.68
OAKES SCHOOL PUBLIC LIBRA	42	2	2,013	31		20.99
VELVA SCHOOL & PUBLIC LIB	42	1	2,809	45		20.24
TOTAL	122	4	8,782	112		42.91

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
LAMOURE PUBLIC AND SCHOOL	13.99	4.40	2.67	3.07	730,043	677.85
OAKES SCHOOL PUBLIC LIBRA	8.73	.01	2.95	3.66	1,563,736	740.41
VELVA SCHOOL & PUBLIC LIB	6.63	1.21	1.21	1.18	672,337	610.66
TOTAL	29.35	5.62	6.83	7.91	2,966,116	2,028.92

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85068	STOXEN LIBRARY AT DICKIN.	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,249
85069	MAYVILLE STATE COLLEGE LI	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	730
85070	MINOT STATE COLLEGE MEMOR	MINOT	WARD	02	STATE COLLEGE LIBRARY	3,000
85071	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,046
	TOTAL					6,025

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
STOXEN LIBRARY AT DICKINS								
MAYVILLE STATE COLLEGE LI								
MINOT STATE COLLEGE MEMOR								
ALLEN MEMORIAL LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
STOXEN LIBRARY AT DICKINS								
MAYVILLE STATE COLLEGE LI								
MINOT STATE COLLEGE MEMOR								
ALLEN MEMORIAL LIBRARY								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
STOXEN LIBRARY AT DICKINS	34,747	214,511	249,258					
MAYVILLE STATE COLLEGE LI	12,532	168,391	180,923			1,037		1,037
MINOT STATE COLLEGE MEMOR	13,000	417,449	430,449					
ALLEN MEMORIAL LIBRARY	690	186,295	187,185			4,444		4,444
TOTAL	61,169	986,646	1,047,815			5,481		5,481

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
STOXEN LIBRARY AT DICKINS	250,295	164,754	10,053	51,235	2,262	28,706	8,665	3,072
MAYVILLE STATE COLLEGE LI	180,923	91,875	14,821	34,266	6,823	16,881	4,971	2,869
MINOT STATE COLLEGE MEMOR	430,449	279,579		65,000	13,500	54,770		6,100
ALLEN MEMORIAL LIBRARY	191,629	103,866	12,587	45,769	622	16,915		2,992
TOTAL	1,053,296	640,074	37,461	196,270	23,207	117,272	13,636	15,033

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
STOXEN LIBRARY AT DICKINS	268,747	10,469		279,216	279,216		
MAYVILLE STATE COLLEGE LI	172,506	8,417		180,923	180,923		
MINOT STATE COLLEGE MEMOR	418,949	11,500		430,449	430,449		
ALLEN MEMORIAL LIBRARY	182,751	4,890		187,641	187,641		
TOTAL	1,042,953	35,276		1,078,229	1,078,229		

STATE COLLEGE LIBRARY

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
STOKEN LIBRARY AT DICKINS							
MAYVILLE STATE COLLEGE LI							
MINOT STATE COLLEGE MEMOR							
ALLEN MEMORIAL LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
STOKEN LIBRARY AT DICKINS			2,859		2,859	71,007		71,007
MAYVILLE STATE COLLEGE LI			1,982		1,982	77,381		77,381
MINOT STATE COLLEGE MEMOR			4,104		4,104	110,635		110,635
ALLEN MEMORIAL LIBRARY			1,703		1,703	77,250		77,250
TOTAL			10,648		10,648	336,273		336,273

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
STOKEN LIBRARY AT DICKINS		51	19					
MAYVILLE STATE COLLEGE LI		1	6	1		1		100
MINOT STATE COLLEGE MEMOR	5,003	40	60	39			97	495
ALLEN MEMORIAL LIBRARY		25	19	2		1	48	126
TOTAL	5,003	117	104	42		2	145	721

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
STOKEN LIBRARY AT DICKINS	13	83	725	47	626	61	15	44
MAYVILLE STATE COLLEGE LI	91	160	1,003	10	2,914	160	69	202
MINOT STATE COLLEGE MEMOR		731	2,280	296	3,634		2	1,223
ALLEN MEMORIAL LIBRARY	163	384	447	37	373	12	13	1,654
TOTAL	227	1,358	4,455	390	7,747	233	99	3,123

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
STOKEN LIBRARY AT DICKINS	2,100	13	3,631	763	10,077	21	520
MAYVILLE STATE COLLEGE LI	1,524	500	6,382		5,337	69	507
MINOT STATE COLLEGE MEMOR	594		8,229	40,000	92,568	50	906
ALLEN MEMORIAL LIBRARY	396	666	3,598	170	7,597	17	389
TOTAL	4,614	1,179	21,840	40,933	115,579	157	2,322

	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
STOKEN LIBRARY AT DICKINS	20,685						
MAYVILLE STATE COLLEGE LI	15,446			635	21,120	970	1,172
MINOT STATE COLLEGE MEMOR	54,350				15,946	508	164
ALLEN MEMORIAL LIBRARY	4,004			2,605	41,955	450	260
TOTAL	117,740			4,291	46,309	490	367
				7,531	125,141	2,418	1,963

STATE COLLEGE LIBRARY

LIBRARY NAME	MNS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
STOXEN LIBRARY AT DICKINS	74	4	20,640	210		
MAYVILLE STATE COLLEGE LI	72	4	16,377	186		
MINOT STATE COLLEGE MEMOR	73	11	20,923	232		
ALLEN MEMORIAL LIBRARY	66	7	17,774	217		
TOTAL	285	26	75,714	845		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
STOXEN LIBRARY AT DICKINS						
MAYVILLE STATE COLLEGE LI						
MINOT STATE COLLEGE MEMOR						
ALLEN MEMORIAL LIBRARY						

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
05072	NORTH DAKOTA STATE UNIVER	FARGO	CASS	05	STATE UNIVERSITY LIB	9,453
05074	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	250
05073	UND CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,106
	TOTAL					20,809

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPHF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NORTH DAKOTA STATE UNIVER								
THORMODSGARD LAW LIBRARY								
UND CHESTER FRITZ LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPHF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN. FUND	TOTAL
NORTH DAKOTA STATE UNIVER								
THORMODSGARD LAW LIBRARY								
UND CHESTER FRITZ LIBRARY								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NORTH DAKOTA STATE UNIVER	77,036	1,483,222	1,560,258			69,202		69,202
THORMODSGARD LAW LIBRARY	19,295	410,000	429,295			6,538	1,800	8,338
UND CHESTER FRITZ LIBRARY	87,560	1,379,760	1,467,320			137,892		137,892
TOTAL	183,891	3,272,982	3,456,873			213,632	1,800	215,432

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
NORTH DAKOTA STATE UNIVER	1,629,460	780,250	172,928	173,067	21,472	417,725		44,844
THORMODSGARD LAW LIBRARY	437,633	208,228	29,713	17,100	1,884	179,930	16,208	2,000
UND CHESTER FRITZ LIBRARY	1,605,212	753,725	43,806	358,028		399,361		43,337
TOTAL	3,672,305	1,742,203	246,447	548,195	23,356	970,066	16,208	90,181

	EXPENDITURES: TOTAL	EQUIP/ RENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NORTH DAKOTA STATE UNIVER	1,629,460	13,194		1,629,460	1,629,460		
THORMODSGARD LAW LIBRARY	437,633	9,500		437,633	437,633		
UND CHESTER FRITZ LIBRARY	1,605,212	6,955		1,605,212	1,605,212		
TOTAL	3,672,305	29,649		3,672,305	3,672,305		

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NORTH DAKOTA STATE UNIVER							
THORMODSGARD LAW LIBRARY							
UND CHESTER FRITZ LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NORTH DAKOTA STATE UNIVER			12,896		12,896	386,056		386,056
THORMODSGARD LAW LIBRARY			2,647		2,647	132,697		132,697
UND CHESTER FRITZ LIBRARY			13,680		13,680	491,501		491,501
TOTAL			29,223		29,223	1,010,254		1,010,254

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NORTH DAKOTA STATE UNIVER	244,654	23	7	9			5	908
THORMODSGARD LAW LIBRARY		19	37					
UND CHESTER FRITZ LIBRARY	441,355							
TOTAL	686,009	42	44	9			5	908

	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NORTH DAKOTA STATE UNIVER		952	2,583	13	633		3	150
THORMODSGARD LAW LIBRARY		66	160	66			2	1
UND CHESTER FRITZ LIBRARY								
TOTAL		1,018	2,743	79	633		5	151

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
NORTH DAKOTA STATE UNIVER	51,053	154	54,589	71,328	112,155	32	2,375
THORMODSGARD LAW LIBRARY			229		287,187	7	701
UND CHESTER FRITZ LIBRARY		8,137	8,137	153,635	919,197	64	3,048
TOTAL	51,053	3,291	62,955	224,963	1,318,539	103	6,124

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
NORTH DAKOTA STATE UNIVER	148,234				148,234	12,592	15,685
THORMODSGARD LAW LIBRARY						46	53
UND CHESTER FRITZ LIBRARY	165,925			1,058	166,983	9,413	13,016
TOTAL	314,159			1,058	315,217	22,051	28,754

STATE UNIVERSITY LIB

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	HRMS	CIRC PER CAPITA
NORTH DAKOTA STATE UNIVER	90	42	96.705	700		
THORWODSGARD LAW LIBRARY	99	9	26.000	250		
UND CHESTER FRITZ LIBRARY	86	38	153.758	1.419		
TOTAL	275	89	276.463	2.369		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NORTH DAKOTA STATE UNIVER						
THORWODSGARD LAW LIBRARY						
UND CHESTER FRITZ LIBRARY						

COMMUNITY COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85076	BISMARCK JUNIOR COLLEGE L	BISMARCK	BURLEIGH	07	COMMUNITY COLLEGE LIB	2,407
85077	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	COMMUNITY COLLEGE LIB	420
85078	LAKE REGION COMMUNITY COL	DEVILS LAKE	RAMSEY	03	COMMUNITY COLLEGE LIB	420
85079	MILDRED JOHNSON LIBRARY	WAHPETON	RICHLAND	05	COMMUNITY COLLEGE LIB	2,968
85080	UND WILLISTON	WILLISTON	WILLIAMS	01	COMMUNITY COLLEGE LIB	672
	TOTAL					6,887

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BISMARCK JUNIOR COLLEGE L								
NDSU BOTTINEAU								
LAKE REGION COMMUNITY COL								
MILDRED JOHNSON LIBRARY								
UND WILLISTON								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BISMARCK JUNIOR COLLEGE L								
NDSU BOTTINEAU						177,724		
LAKE REGION COMMUNITY COL								
MILDRED JOHNSON LIBRARY								
UND WILLISTON								
TOTAL						177,724		

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BISMARCK JUNIOR COLLEGE L	8,750		186,474					
NDSU BOTTINEAU		65,957	65,957					
LAKE REGION COMMUNITY COL	534	42,359	42,893					
MILDRED JOHNSON LIBRARY	6,600	393,395	400,195					
UND WILLISTON	1,908	17,430	19,338			5,614		5,614
							1,341	1,341
TOTAL	17,992	519,141	714,857			5,614	1,341	6,955

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
BISMARCK JUNIOR COLLEGE L	186,474	120,690	12,494	15,000	5,350	9,350		6,950
NDSU BOTTINEAU	65,957	34,052	562	19,200	1,411	10,192	83	1,080
LAKE REGION COMMUNITY COL	42,893	35,484	149	534		6,114		612
MILDRED JOHNSON LIBRARY	400,609	258,319	16,557	69,232	7,176	45,415		3,225
UND WILLISTON	20,679	23,400	864	10,536	370	6,997		919
TOTAL	721,812	471,945	30,626	114,502	14,307	78,068	83	12,804

	EXPENDITURES: TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BISMARCK JUNIOR COLLEGE L	199,834	16,640		186,474	186,474		
NDSU BOTTINEAU	66,560	988		67,548	67,548		
LAKE REGION COMMUNITY COL	42,893			42,893	42,893		
MILDRED JOHNSON LIBRARY	404,722	2,400		402,322	402,322		
UND WILLISTON	49,106	3,500		46,606	46,606		
TOTAL	723,315	23,528		745,843	745,843		

COMMUNITY COLLEGE LIB

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BISMARCK JUNIOR COLLEGE L							
NDSU BOTTINEAU							
LAKE REGION COMMUNITY COL							
MILDRED JOHNSON LIBRARY							
UND WILLISTON							

	PLT. UPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BISMARCK JUNIOR COLLEGE L			1,155		1,155	32,563		32,563
NDSU BOTTINEAU			1,066		1,066	30,784		30,784
LAKE REGION COMMUNITY COL			278		278	20,516		20,516
MILDRED JOHNSON LIBRARY			3,249		3,249	66,340		66,340
UND WILLISTON			443		443	18,159		18,159
TOTAL			6,191		6,191	168,362		168,362

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BISMARCK JUNIOR COLLEGE L		7	6	75				
NDSU BOTTINEAU			1	5			5	200
LAKE REGION COMMUNITY COL	300							
MILDRED JOHNSON LIBRARY	11,151	33	41					
UND WILLISTON	3,797			27		1		1
TOTAL	15,248	40	48	107		1	2	201
							7	

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BISMARCK JUNIOR COLLEGE L		293	1,099	45	1,816	25	117	1,098
NDSU BOTTINEAU		6	235	5	292		42	319
LAKE REGION COMMUNITY COL			755		679	6		110
MILDRED JOHNSON LIBRARY	13	89	622	385	515	57	121	114
UND WILLISTON		29	247	55	398	4	5	61
TOTAL	13	417	2,956	490	3,700	92	285	1,702

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BISMARCK JUNIOR COLLEGE L	12,752	453	17,405	117	2,183	15	282
NDSU BOTTINEAU	3,017		3,908		667	49	139
LAKE REGION COMMUNITY COL	1,643	48	3,193	15	494	10	277
MILDRED JOHNSON LIBRARY	102	876	2,792	378	25,091	31	938
UND WILLISTON	1		771	8	1,395	23	147
TOTAL	17,515	1,377	28,069	518	29,830	128	1,783

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BISMARCK JUNIOR COLLEGE L	14,054						
NDSU BOTTINEAU	5,747			12,056	26,110	442	312
LAKE REGION COMMUNITY COL	5,164			301	6,048	35	805
MILDRED JOHNSON LIBRARY	36,292			56	8,220	17	426
UND WILLISTON	7,519			3,399	39,691	1,358	290
				35	7,554	1	29
TOTAL	71,776			15,847	87,623	1,853	1,862

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BISMARCK JUNIOR COLLEGE L	66	9	12,100	200		
NDSU BOTTINEAU	60	2	7,272	80		
LAKE REGION COMMUNITY COL	53	2	4,756	38		
MILDRED JOHNSON LIBRARY	71	12	28,000	360		
UND WILLISTON	53	2	5,084	111		
TOTAL	303	23	57,212	789		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BISMARCK JUNIOR COLLEGE L						
NDSU BOTTINEAU						
LAKE REGION COMMUNITY COL						
MILDRED JOHNSON LIBRARY						
UND WILLISTON						

PRIVATE COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85081	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1,172
85082	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	424
85083	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	438
85084	NORTHWEST BIBLE COLLEGE	MINOT	WARD	02	PRIVATE COLLEGE LIB	187
	TOTAL					2,221

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
MARY COLLEGE LIBRARY								
FRED J GRAHAM LIBRARY								
RAUGUST LIBRARY								
NORTHWEST BIBLE COLLEGE								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
MARY COLLEGE LIBRARY									
FRED J GRAHAM LIBRARY									
RAUGUST LIBRARY									
NORTHWEST BIBLE COLLEGE									

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
MARY COLLEGE LIBRARY							180,135	180,135
FRED J GRAHAM LIBRARY							80,610	80,610
RAUGUST LIBRARY							95,500	95,500
NORTHWEST BIBLE COLLEGE	10,334		10,334				23,111	23,111
TOTAL	10,334		10,334				279,746	283,856

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	SUPPLIES AND MATERIALS: PERIODICALS	MICROFORMS	SUPPLIES
MARY COLLEGE LIBRARY	180,135	98,259	12,062	29,360	19,679	22,199		
FRED J GRAHAM LIBRARY	80,610	63,906	4,011	8,410	392	2,678		2,576
RAUGUST LIBRARY	95,500	56,906	9,384	15,000	50	9,500		1,123
NORTHWEST BIBLE COLLEGE	23,111	21,409		3,337	159	2,198		600
TOTAL	279,746	242,540	25,457	56,107	20,280	36,575		341
								4,640

	EXPENDITURES: TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
MARY COLLEGE LIBRARY	180,135			180,135	180,135		
FRED J GRAHAM LIBRARY	80,610			80,610	80,610		
RAUGUST LIBRARY	91,440	30		95,500	95,500		
NORTHWEST BIBLE COLLEGE	23,444	4,060		23,444	23,444		
TOTAL	375,629	4,060		379,689	379,689		

PRIVATE COLLEGE LIB

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
MARY COLLEGE LIBRARY							
FRED J GRAHAM LIBRARY							
RAUGUST LIBRARY							
NORTHWEST BIBLE COLLEGE							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
MARY COLLEGE LIBRARY			1,592		1,592	44,447		44,447
FRED J GRAHAM LIBRARY			3,132		3,132	57,675		57,675
RAUGUST LIBRARY			1,126		1,126	63,846		63,846
NORTHWEST BIBLE COLLEGE			627		627	34,830		34,830
TOTAL			6,477		6,477	200,798		200,798

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
MARY COLLEGE LIBRARY	50	12	87	243		1		
FRED J GRAHAM LIBRARY	3,052	72	3			1	1	
RAUGUST LIBRARY	21,563	29	6	3			8	
NORTHWEST BIBLE COLLEGE	4,045	15		36				
TOTAL	28,710	128	96	282		2	9	

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
MARY COLLEGE LIBRARY	23	366	1,328	196	2,964		28	63
FRED J GRAHAM LIBRARY	23	100	647	4	39		1	99
RAUGUST LIBRARY	7	53	1,294	83	4,129	26	34	266
NORTHWEST BIBLE COLLEGE		51	267		1,175			131
TOTAL	53	570	3,536	283	8,307	26	63	559

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	OTHER STOCK: MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
MARY COLLEGE LIBRARY	857	885	5,921	100	1,478	12	414
FRED J GRAHAM LIBRARY	624	849	2,293	40	732	4	181
RAUGUST LIBRARY	1,636	88	7,556	150	15,909	8	350
NORTHWEST BIBLE COLLEGE			1,573		1,875	4	65
TOTAL	3,117	1,822	17,343	290	19,990	28	1,010

PRIVATE COLLEGE LIB

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
MARY COLLEGE LIBRARY	11,729			984	12,713	656	
FRED J GRAHAM LIBRARY	27,462			9,271	37,133	678	141
RAUGUST LIBRARY	15,071			524	15,595	498	536
NORTHWEST BIBLE COLLEGE	4,722			268	4,990	17	16
TOTAL	59,384			11,047	70,431	1,849	693

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
MARY COLLEGE LIBRARY	76	4	10,140	120		
FRED J GRAHAM LIBRARY	73	4	15,432	114		
RAUGUST LIBRARY	68	4	28,182	208		
NORTHWEST BIBLE COLLEGE	55	2	6,300	125		
TOTAL	272	14	60,054	567		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
MARY COLLEGE LIBRARY						
FRED J GRAHAM LIBRARY						
RAUGUST LIBRARY						
NORTHWEST BIBLE COLLEGE						

STATE LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85086	NORTH DAKOTA LEGILATIVE C	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
85087	NORTH DAKOTA STATE PENITE	BISMARCK	BURLEIGH	07	STATE LIBRARIES	30
85085	STATE ARCHIVES & HISTORIC	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
85088	NORTH DAKOTA SCHOOL FOR T	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	54
85089	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
85090	GRAFTON STATE SCHOOL LIBR	GRAFTON	WALSH	04	STATE LIBRARIES	470
85091	NORTH DAKOTA SCHOOL FOR T	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	33
	TOTAL					587

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NORTH DAKOTA LEGILATIVE C								
NORTH DAKOTA STATE PENITE								
STATE ARCHIVES & HISTORIC								
NORTH DAKOTA SCHOOL FOR T								
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL LIBR								
NORTH DAKOTA SCHOOL FOR T								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
NORTH DAKOTA LEGILATIVE C								
NORTH DAKOTA STATE PENITE								
STATE ARCHIVES & HISTORIC								
NORTH DAKOTA SCHOOL FOR T								
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL LIBR								
NORTH DAKOTA SCHOOL FOR T								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME			
				INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NORTH DAKOTA LEGILATIVE C		64.121	64.121					
NORTH DAKOTA STATE PENITE								
STATE ARCHIVES & HISTORIC		239.195	239.195					
NORTH DAKOTA SCHOOL FOR T	4.600	24.885	29.485				4.300	4.300
STATE FILM LIBRARY		17.610	17.610					
GRAFTON STATE SCHOOL LIBR	3.000	3.010	6.010			274.958		274.958
NORTH DAKOTA SCHOOL FOR T	4.250	21.392	25.642					
TOTAL	11.850	370.213	382.063			274.958	4.300	279.258

	EXPENDITURES							
	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS				
				BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
NORTH DAKOTA LEGILATIVE C	64.121	51.223	3.506	4.781				
NORTH DAKOTA STATE PENITE						2.582	1.547	482
STATE ARCHIVES & HISTORIC	243.495	192.038	18.007	4.750				
NORTH DAKOTA SCHOOL FOR T	29.485	22.142	3.029	276		2.250	3.500	13.000
STATE FILM LIBRARY	292.568	163.288	38.246	1.612	2.676	502		
GRAFTON STATE SCHOOL LIBR	6.010	1.796		139	61.141	29		22.803
NORTH DAKOTA SCHOOL FOR T	25.642	20.419	900	2.167	250		2.168	
TOTAL	661.321	450.906	63.688	13.725	64.067	5.363	7.215	36.285

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NORTH DAKOTA LEGILATIVE C	64,121			64,121	64,121		
NORTH DAKOTA STATE PENITE							
STATE ARCHIVES & HISTORIC	233,545	9,950		243,495	243,495		
NORTH DAKOTA SCHOOL FOR T	28,625	859		29,484	29,484		
STATE FILM LIBRARY	287,119	5,449		292,568	292,568		
GRAFTON STATE SCHOOL LIBR	4,353	1,657		6,010	6,010		
NORTH DAKOTA SCHOOL FOR T	23,486	2,156		25,642	25,642		
TOTAL	641,249	20,071		661,320	661,320		

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NORTH DAKOTA LEGILATIVE C							
NORTH DAKOTA STATE PENITE							
STATE ARCHIVES & HISTORIC							
NORTH DAKOTA SCHOOL FOR T							
STATE FILM LIBRARY							
GRAFTON STATE SCHOOL LIBR							
NORTH DAKOTA SCHOOL FOR T							

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NORTH DAKOTA LEGILATIVE C						3,825		3,825
NORTH DAKOTA STATE PENITE								11,402
STATE ARCHIVES & HISTORIC			2,407		2,407	32,890		32,890
NORTH DAKOTA SCHOOL FOR T						13,097		13,097
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL LIBR			30		30	2,252		2,252
NORTH DAKOTA SCHOOL FOR T			103		103	4,938		4,938
TOTAL			2,540		2,540	57,002		68,404

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NORTH DAKOTA LEGILATIVE C	5,743	1,686						
NORTH DAKOTA STATE PENITE								
STATE ARCHIVES & HISTORIC		15	7			6		200
NORTH DAKOTA SCHOOL FOR T	1,580							
STATE FILM LIBRARY			14			232		
GRAFTON STATE SCHOOL LIBR		8		11			5	
NORTH DAKOTA SCHOOL FOR T	110	9						
TOTAL	7,433	1,718	21	11		238	5	200

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NORTH DAKOTA LEGILATIVE C		1,686	2,297					
NORTH DAKOTA STATE PENITE							14	
STATE ARCHIVES & HISTORIC	5,000	5,228	2,817	267	7,000	100	1,000	
NORTH DAKOTA SCHOOL FOR T			275	215				
STATE FILM LIBRARY		246		14				
GRAFTON STATE SCHOOL LIBR		24	97				8,949	
NORTH DAKOTA SCHOOL FOR T		9	397	27	372		8	208
					90		1	177
TOTAL	5,000	7,193	5,883	523	7,462	100	9,972	385

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	AUD-VIS STOCK: OTHER TOTAL	AUD-VIS STOCK: TOTAL	OTHER STOCK: MISC.	OTHER STOCK: MICROFORM TOTAL	OTHER STOCK: NEWSPAPER REC'D	OTHER STOCK: PERIOD REC'D
NORTH DAKOTA LEGILATIVE C			2,311		3,850	5	171
NORTH DAKOTA STATE PENITE		6	6			36	50
STATE ARCHIVES & HISTORIC	700	45,000	56,884	12,701	7,284	102	214
NORTH DAKOTA SCHOOL FOR T	1,407	635	2,532				25
STATE FILM LIBRARY			8,963				
GRAFTON STATE SCHOOL LIBR	3		688			3	35
NORTH DAKOTA SCHOOL FOR T		339	1,031		320	3	26
TOTAL	2,110	45,980	72,415	12,701	11,454	149	521

LIBRARY NAME	CIRCULATION: ADULT CIRC.	CIRCULATION: JUVENILE CIRC.	CIRCULATION: OTHER CIRC.	CIRCULATION: A-V CIRC.	CIRCULATION: TOTAL CIRC.	ILL LOANED	ILL BORROWED
NORTH DAKOTA LEGILATIVE C	157			14	171		36
NORTH DAKOTA STATE PENITE	10,548				10,548		1,260
STATE ARCHIVES & HISTORIC	17,467				17,467	790	47
NORTH DAKOTA SCHOOL FOR T				32,134	32,134		
STATE FILM LIBRARY							
GRAFTON STATE SCHOOL LIBR	498			267	765		
NORTH DAKOTA SCHOOL FOR T							
TOTAL	28,670			32,415	61,085	790	1,343

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
NORTH DAKOTA LEGILATIVE C	40	2	1,903	17		
NORTH DAKOTA STATE PENITE	14	1	2,548	20		
STATE ARCHIVES & HISTORIC	45	10	29,000	52		
NORTH DAKOTA SCHOOL FOR T	45	1	488	30		
STATE FILM LIBRARY	43	7	2,549			
GRAFTON STATE SCHOOL LIBR	40	1	458	5		
NORTH DAKOTA SCHOOL FOR T	40	1	1,700	14		
TOTAL	267	23	38,646	138		

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NORTH DAKOTA LEGILATIVE C						
NORTH DAKOTA STATE PENITE						
STATE ARCHIVES & HISTORIC						
NORTH DAKOTA SCHOOL FOR T						
STATE FILM LIBRARY						
GRAFTON STATE SCHOOL LIBR						
NORTH DAKOTA SCHOOL FOR T						

HEALTH SCIENCE LIB.

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85092	DAKOTA HOSPITAL LIBRARY	FARGO	CASS	05	HEALTH SCIENCE LIB.	872
85093	ST LUKES HOSPITAL MEDICAL	FARGO	CASS	05	HEALTH SCIENCE LIB.	1,800
85075	UND HARLEY E FRENCH OF TH	GRAND FORKS	GRAND FORKS	04	HEALTH SCIENCE LIB.	757
85094	NORTH DAKOTA STATE HOSPIT	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	576
	TOTAL					4,005

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DAKOTA HOSPITAL LIBRARY								
ST LUKES HOSPITAL MEDICAL								
UND HARLEY E FRENCH OF TH								
NORTH DAKOTA STATE HOSPIT								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
DAKOTA HOSPITAL LIBRARY								
ST LUKES HOSPITAL MEDICAL								
UND HARLEY E FRENCH OF TH								
NORTH DAKOTA STATE HOSPIT								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DAKOTA HOSPITAL LIBRARY								
ST LUKES HOSPITAL MEDICAL							87,573	87,573
UND HARLEY E FRENCH OF TH	668	562,174	562,842			3,000	118,711	121,711
NORTH DAKOTA STATE HOSPIT	5,500	111,207	116,707			20,786	191	20,977
TOTAL	6,168	673,381	679,549			23,786	206,475	230,261

	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
DAKOTA HOSPITAL LIBRARY	87,573	36,275	22,717	8,100	3,100	13,910		3,214
ST LUKES HOSPITAL MEDICAL	121,711	63,124	13,030	14,451	2,600	16,000	8,000	2,740
UND HARLEY E FRENCH OF TH	583,619	305,731	65,685	50,732	5,222	141,104	1,028	11,043
NORTH DAKOTA STATE HOSPIT	116,707	99,110	1,126	5,801	1,492	8,365		118
TOTAL	909,610	504,240	102,558	79,084	12,414	179,379	9,028	17,115

	EXPENDITURES TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DAKOTA HOSPITAL LIBRARY	87,316	257			87,573		
ST LUKES HOSPITAL MEDICAL	119,945			119,945	119,945		
UND HARLEY E FRENCH OF TH	580,545	3,274		583,819	583,819		
NORTH DAKOTA STATE HOSPIT	116,012	695		116,707	116,707		
TOTAL	903,818	4,226		820,471	908,044		

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DAKOTA HOSPITAL LIBRARY							
ST LUKES HOSPITAL MEDICAL							
UND HARLEY E FRENCH OF TH							
NORTH DAKOTA STATE HOSPIT							

	PLT. UPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DAKOTA HOSPITAL LIBRARY			231		231	1,647		1,647
ST LUKES HOSPITAL MEDICAL			513		513	3,873		3,873
UND HARLEY E FRENCH OF TH			3,125		3,125	61,229		61,229
NORTH DAKOTA STATE HOSPIT			982		982	17,670		17,670
TOTAL			4,851		4,851	84,419		84,419

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DAKOTA HOSPITAL LIBRARY	98		80					
ST LUKES HOSPITAL MEDICAL			42			3	13	
UND HARLEY E FRENCH OF TH	4,271	21	31			1	4	4
NORTH DAKOTA STATE HOSPIT	3,747	178	3					10
TOTAL	8,116	199	156			1	3	
						5	20	14

	OTHER ADDED	AUD-VIS STOCK: TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DAKOTA HOSPITAL LIBRARY		96	415	222			4	37
ST LUKES HOSPITAL MEDICAL		51						
UND HARLEY E FRENCH OF TH		62	223	763			32	
NORTH DAKOTA STATE HOSPIT		185	554	7	583		79	38
TOTAL		394	1,192	992	583		115	75

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
DAKOTA HOSPITAL LIBRARY	41	3	722		3		192
ST LUKES HOSPITAL MEDICAL	304	4	1,612		204	1	202
UND HARLEY E FRENCH OF TH	4		1,326	4	653	3	1,142
NORTH DAKOTA STATE HOSPIT			1,265	32	2	51	206
TOTAL	349	7	4,925	36	862	55	1,743

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
DAKOTA HOSPITAL LIBRARY	2,032			369	2,401	124	239
ST LUKES HOSPITAL MEDICAL	8,177			3,523	11,700	2,336	2,368
UND HARLEY E FRENCH OF TH	26,427			681	27,108	569	256
NORTH DAKOTA STATE HOSPIT	7,647			6,684	14,331	313	281
TOTAL	44,283			11,257	55,540	3,342	3,144

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DAKOTA HOSPITAL LIBRARY	70	2	994	11		
ST LUKES HOSPITAL MEDICAL	66	4	1,850	25		
UND HARLEY E FRENCH OF TH	92	14	14,900	190		
NORTH DAKOTA STATE HOSPIT	45	6	6,655	71		
TOTAL	273	26	24,399	297		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	UPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DAKOTA HOSPITAL LIBRARY						
ST LUKES HOSPITAL MEDICAL						
UND HARLEY E FRENCH OF TH						
NORTH DAKOTA STATE HOSPIT						

	POPULATION
STATE TOTAL	554,157

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
STATE TOTAL	2,145,366	15,257	112,702	46,762	306,793	2,626,880	744,963	2,000

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
STATE TOTAL		97,086	1,717	9,076	854,843		177,724	4,150	4,150

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
STATE TOTAL	379,212	6,358,670	10,404,692	143,061	63,473	692,943	592,909	1,486,582

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
STATE TOTAL	11,602,000	6,365,461	1,263,976	1,658,864	170,671	1,450,966	46,150	319,575

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
STATE TOTAL	25,816,074	260,850	227,997	11,383,050	11,795,788	1,069,366	1,187,682

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
STATE TOTAL	1,270,700	7,745,413	1,720,988	8,913,221	20,342,629	354,184	387,795

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
STATE TOTAL	74,426	41,858	109,668	23,763	133,647	3,038,903	485,841	3,304,627

	TOT UNCAT STOCK	AUD-VIS STOCK AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
STATE TOTAL	904,186	3,500	838	2,584		248	613	2,046

	OTHER ADDED	TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
STATE TOTAL	5,650	15,489	33,792	3,390	59,071	903	10,893	18,317

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
STATE TOTAL	85,742	73,486	287,124	282,761	1,558,830	874	16,523

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
STATE TOTAL	2,071,239	1,332,566	221,527	231,955	3,889,489	36,817	56,972

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
STATE TOTAL	3,521	469	843,909	7,326	939	426.57

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
STATE TOTAL	376.03	13.23	302.84	383.11	678,753,690	67,608.34

REGION 01

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85010	DIVIDE COUNTY PUBLIC LIBR	CROSBY	DIVIDE	01	COUNTY LIBRARY	3,494
85080	UND WILLISTON	WILLISTON	WILLIAMS	01	COMMUNITY COLLEGE LIB	672
85067	WILLISTON COMMUNITY LIBRA	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					30,030
85066	ARNE BOB SANFORD LIBRARY	WATFORD CITY	MCKENZIE	00	CITY LIBRARY	2,119
	TOTAL					2,119

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DIVIDE COUNTY PUBLIC LIBR							17,654	
UND WILLISTON								
WILLISTON COMMUNITY LIBRA	100,941		12,400		1,000	114,341	53,434	
TOTAL	100,941		12,400		1,000	114,341	71,088	
ARNE BOB SANFORD LIBRARY	7,318	3,880	1,133		75	12,406		2,000
TOTAL	7,318	3,880	1,133		75	12,406		2,000

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
DIVIDE COUNTY PUBLIC LIBR								
UND WILLISTON	3,835		31	21,520				
WILLISTON COMMUNITY LIBRA	12,377		80	65,891				
TOTAL	16,212		111	87,411				
ARNE BOB SANFORD LIBRARY				2,000				
TOTAL				2,000				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DIVIDE COUNTY PUBLIC LIBR		3,658	25,178					
UND WILLISTON	1,908	17,430	19,338	1,729	1,015	1,394	4,984	9,122
WILLISTON COMMUNITY LIBRA	12,000	79,780	272,012	18,787			1,341	1,341
TOTAL	13,908	100,868	316,528	20,516	1,015	22,713	109	41,609
ARNE BOB SANFORD LIBRARY	3,828	1,479	19,713	68	1,444	24,107	6,434	52,072
TOTAL	3,828	1,479	19,713	68	1,444	2,009		3,521
						2,009		3,521

	EXPENDITURES			SUPPLIES AND MATERIALS			
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODICALS	MICRO-FORMS	SUPPLIES
DIVIDE COUNTY PUBLIC LIBR	39,300	23,340	3,877	5,805	223			
UND WILLISTON	20,679	23,400	864	10,536	370	6,997		939
WILLISTON COMMUNITY LIBRA	313,621	125,331	34,718	45,368				10,072
TOTAL	368,600	172,071	39,459	61,709	593	6,997		11,011
ARNE BOB SANFORD LIBRARY	23,239	2,619	1,198	4,965	362	668		1,069
TOTAL	23,239	2,619	1,198	4,965	362	668		1,069

REGION 01

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DIVIDE COUNTY PUBLIC LIBR	34,391	3,271		34,391	37,662	18,767	15,408
UND WILLISTON	43,106	3,500		46,606	46,606		
WILLISTON COMMUNITY LIBRA	215,489	46,608		262,097	263,271		
TOTAL	292,986	53,379		343,094	347,539	18,767	15,408
ARNE BOB SANFORD LIBRARY	10,681	494	8,381	10,881	19,756	2,689	6,092
TOTAL	10,681	494	8,381	10,881	19,756	2,689	6,092

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DIVIDE COUNTY PUBLIC LIBR		100,000	33,327	167,974	301,301		
UND WILLISTON							
WILLISTON COMMUNITY LIBRA							
TOTAL		100,000	33,327	167,974	301,301		
ARNE BOB SANFORD LIBRARY			14,345	52,299			
TOTAL			14,345	52,299			

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DIVIDE COUNTY PUBLIC LIBR			700	348	1,048	21,588	12,976	34,564
UND WILLISTON			443		443	18,159		18,159
WILLISTON COMMUNITY LIBRA		1,174	1,779	1,211	2,990	278,761	12,872	40,733
TOTAL		1,174	2,922	1,559	4,481	318,508	25,848	93,456
ARNE BOB SANFORD LIBRARY			351	194	545	6,628	3,877	10,505
TOTAL			351	194	545	6,628	3,877	10,505

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DIVIDE COUNTY PUBLIC LIBR	3,041		1	37			9	1
UND WILLISTON	3,797			27			2	
WILLISTON COMMUNITY LIBRA	6,278	168		40			100	
TOTAL	13,116	168	1	104			111	1
ARNE BOB SANFORD LIBRARY	717	42		20				
TOTAL	717	42		20				

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DIVIDE COUNTY PUBLIC LIBR	2	50		2	810	13		1,885
UND WILLISTON		29	247	55	398	4	5	61
WILLISTON COMMUNITY LIBRA		308	926		1,487			810
TOTAL	2	387	1,173	57	2,695	17	5	2,756
ARNE BOB SANFORD LIBRARY		62	123		444			
TOTAL		62	123		444			

REGION 01

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
DIVIDE COUNTY PUBLIC LIBR	14		2,724	2		3	67
UND WILLISTON	1		771	8	1,395	23	127
WILLISTON COMMUNITY LIBRA			3,223		41,132	26	153
TOTAL	15		6,718	10	42,527	52	347
ARNE BOB SANFORD LIBRARY			567			2	40
TOTAL			567			2	40

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
DIVIDE COUNTY PUBLIC LIBR	5,377	33,012	2,463	3,467	44,319	25	153
UND WILLISTON	7,519			35	7,554	1	29
WILLISTON COMMUNITY LIBRA	98,277	78,044	53,026	17,903	247,250	524	682
TOTAL	111,173	111,056	55,489	21,405	299,123	550	864
ARNE BOB SANFORD LIBRARY	5,024	5,650	5,547	1,185	17,406		212
TOTAL	5,024	5,650	5,547	1,185	17,406		212

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DIVIDE COUNTY PUBLIC LIBR	40	3	4,000	60		12.69
UND WILLISTON	53	2	5,084	111		
WILLISTON COMMUNITY LIBRA	111	7	21,732	116	1	9.56
TOTAL	204	12	30,816	287	1	22.25
ARNE BOB SANFORD LIBRARY	20	1	2,004	39		8.22
TOTAL	20	1	2,004	39		8.22

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DIVIDE COUNTY PUBLIC LIBR	9.90	.78	6.16	9.85	8,721,186	2,496.05
UND WILLISTON						
WILLISTON COMMUNITY LIBRA	1.56	.13	6.97	10.14	37,291,062	1,441.82
TOTAL	11.46	.91	13.13	19.99	46,012,268	3,937.87
ARNE BOB SANFORD LIBRARY	4.96	.27	6.23	9.33	1,887,618	890.81
TOTAL	4.96	.27	6.23	9.33	1,887,618	890.81

REGION 01 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					30,030
TOTAL					2,119

REGION 01 TOTAL

	CITY INCOME LIBRARY LEVY	CITY INCOME GEN. FUND	CITY INCOME PPRF	CITY INCOME FRSF	CITY INCOME OTHER INCOME	CITY INCOME TOTAL	COUNTY INCOME LIBRARY LEVY	COUNTY INCOME GEN. FUND
REGION TOTAL	100,941		12,400		1,000	114,341	71,088	
REGION TOTAL	7,318	3,880	1,133		75	12,406		2,000

	COUNTY INCOME PPRF	COUNTY INCOME FRSF	COUNTY INCOME OTHER INCOME	COUNTY INCOME TOTAL FUND	TOWNSHIP INCOME TOTAL	SCHOOL DISTRICT INCOME LIBRARY	SCHOOL DISTRICT INCOME GEN.	SCHOOL DISTRICT INCOME TOTAL
REGION TOTAL	16,212		111	87,411				
REGION TOTAL				2,000				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME INVEST. INCOME	NON-PUBLIC INCOME GIFT INCOME	NON-PUBLIC INCOME FEE INCOME	NON-PUBLIC INCOME OTHER INCOME	NON-PUBLIC INCOME TOT INCOME
REGION TOTAL	13,908	100,868	316,528	20,516	1,015	24,107	6,434	52,072
REGION TOTAL	3,828	1,479	19,713	68	1,444	2,009		3,521

	TOTAL INCOME	EXPENDITURES SALARIES	EXPENDITURES FEES	SUPPLIES AND MATERIALS BOOKS	SUPPLIES AND MATERIALS A-V	SUPPLIES AND MATERIALS PERIODICALS	SUPPLIES AND MATERIALS MICROFORMS	SUPPLIES AND MATERIALS SUPPLIES
REGION TOTAL	368,600	172,071	39,459	61,709	593	6,997		11,011
REGION TOTAL	23,234	2,619	1,198	4,965	362	668		1,069

	EXPENDITURES TOTAL	EXPENDITURES EQUIPMENT	EXPENDITURES CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	292,986	53,379		343,094	347,539	18,767	15,408
REGION TOTAL	10,881	494	8,381	10,881	19,756	2,689	6,092

	FIXED ASSETS LAND	FIXED ASSETS BUILDING	FIXED ASSETS FURN/ EQUIPMENT	FIXED ASSETS BOOK/ A-V	FIXED ASSETS TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL		100,000	33,327	167,974	301,301		
REGION TOTAL			14,345	52,299			

REGION 01 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		1,174	2,922	1,559	4,481	318,508	25,848	93,456
REGION TOTAL			351	194	545	6,628	3,877	10,505

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	13,116	168	1	104			111	1
REGION TOTAL	717	42		20				

	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	2	387	1,173	57	2,695	17	5	2,756
REGION TOTAL		62	123		444			

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	15		6,718	10	42,527	52	347
REGION TOTAL			567			2	40

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	111,173	111,056	55,489	21,405	299,123	550	864
REGION TOTAL	5,024	5,650	5,547	1,185	17,406		212

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	204	12	30,816	287	1	22.25
REGION TOTAL	20	1	2,004	39		8.22

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	11.48	.91	13.13	19.99	46,012,268	3,937.87
REGION TOTAL	4.96	.27	6.23	9.33	1,887,618	898.81

REGION 02

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85003	BOTTINEAU COUNTY LIBRARY	BOTTINEAU	BOTTINEAU	02	COUNTY LIBRARY	9,239
85077	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	COMMUNITY COLLEGE LIB	420
85011	DRAKE PUBLIC LIBRARY	DRAKE	MCHENRY	02	CITY LIBRARY	479
85042	MINOT PUBLIC LIBRARY	MINOT	WARD	02	CITY LIBRARY	32,843
85070	MINOT STATE COLLEGE MEMOR	MINOT	WARD	02	STATE COLLEGE LIBRARY	3,000
85084	NORTHWEST BIBLE COLLEGE	MINOT	WARD	02	PRIVATE COLLEGE LIB	187
85065	WARD COUNTY PUBLIC LIBRAR	MINOT	WARD	02	COUNTY LIBRARY	31,893
85048	NEW TOWN CITY LIBRARY	NEW TOWN	MOUNTRAIL	02	CITY LIBRARY	1,335
85051	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
85054	HEART OF AMERICA	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
85056	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
85062	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					89,353

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BOTTINEAU COUNTY LIBRARY							35,314	
NDSU BOTTINEAU								
DRAKE PUBLIC LIBRARY	590					590		
MINOT PUBLIC LIBRARY	311,965		38,365		6,337	356,667		
MINOT STATE COLLEGE MEMOR								
NORTHWEST BIBLE COLLEGE								
WARD COUNTY PUBLIC LIBRAR	2,711					2,711	88,366	
NEW TOWN CITY LIBRARY	3,312					3,312		
PARSHALL PUBLIC LIBRARY	2,770					2,770		
HEART OF AMERICA	15,263					15,263	26,240	
LINSON MEMORIAL LIBRARY	5,722					5,722		
VELVA SCHOOL & PUBLIC LIB	1,337					1,337		
TOTAL	343,670		38,365		6,337	388,372	149,920	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL INCOME
BOTTINEAU COUNTY LIBRARY	4,266	317		39,898				
NDSU BOTTINEAU								
DRAKE PUBLIC LIBRARY								
MINOT PUBLIC LIBRARY								
MINOT STATE COLLEGE MEMOR								
NORTHWEST BIBLE COLLEGE								
WARD COUNTY PUBLIC LIBRAR	10,286		206	98,860				
NEW TOWN CITY LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA		600		26,840				
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB								
TOTAL	14,554	917	206	165,598				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME				
				INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BOTTINEAU COUNTY LIBRARY		14,595	54,492	3,462		30,144		33,606
NDSU BOTTINEAU		65,957	65,957					
DRAKE PUBLIC LIBRARY			590		2	21		23
MINOT PUBLIC LIBRARY	7,167	32,365	396,199	7,740		18,170		25,910
MINOT STATE COLLEGE MEMOR	13,600	417,449	430,449					
NORTHWEST BIBLE COLLEGE	10,334		10,334					
WARD COUNTY PUBLIC LIBRAR		21,625	123,190	5,219	1,000	1,431	23,111	23,111
NEW TOWN CITY LIBRARY		838	4,150	45	40	62		7,650
PARSHALL PUBLIC LIBRARY		930	3,700			30		147
HEART OF AMERICA	9,090	8,558	59,751	3,985	2,520			30
LINSON MEMORIAL LIBRARY		1,105	6,827	195	420			6,505
VELVA SCHOOL & PUBLIC LIB		246	1,583		50	40	150	615
TOTAL	49,591	563,668	1,157,228	20,646	4,032	49,898	23,261	97,837

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
BOTTINEAU COUNTY LIBRARY	88,098	52,488	2,409	7,779				359
NDSU BOTTINEAU	65,957	34,052	562	19,200	1,411	10,192	63	1,080
DRAKE PUBLIC LIBRARY	613		22	453				31
MINOT PUBLIC LIBRARY	422,109	213,078	76,451	63,515		7,236		16,000
MINOT STATE COLLEGE MEMOR	430,449	279,579		65,000	13,500	54,770		6,100
NORTHWEST BIBLE COLLEGE	33,445	27,409		3,337	159	2,198		341
WARD COUNTY PUBLIC LIBRAR	130,846	69,711	8,841	15,597	795	398		2,830
NEW TOWN CITY LIBRARY	4,297	2,040	318	1,623		176		175
PARSHALL PUBLIC LIBRARY	3,730	1,491	432	554				
HEART OF AMERICA	66,256	30,878	4,005	14,831				4,178
LINSON MEMORIAL LIBRARY	7,442	4,822	1,319	719		72		195
VELVA SCHOOL & PUBLIC LIB	1,823	918	14	371				
TOTAL	1,255,065	716,466	94,373	192,979	15,865	75,042	63	31,289

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BOTTINEAU COUNTY LIBRARY	63,112	77		63,112	67,267	56,900	78,172
NDSU BOTTINEAU	66,560	988		67,548	67,548		
DRAKE PUBLIC LIBRARY	506			506	506	365	472
MINOT PUBLIC LIBRARY	376,280		40,963	376,280	417,243	16,176	11,319
MINOT STATE COLLEGE MEMOR	418,949	11,500		430,449	430,449		
NORTHWEST BIBLE COLLEGE	33,444			33,444	33,444		
WARD COUNTY PUBLIC LIBRAR	98,172	3,034		105,227	108,261	69,468	92,051
NEW TOWN CITY LIBRARY	4,332			4,332	4,332	1,720	1,684
PARSHALL PUBLIC LIBRARY	2,477			2,477	2,477	967	285
HEART OF AMERICA	53,892	470	21,013	53,892	75,375	40,419	31,990
LINSON MEMORIAL LIBRARY	7,127			7,127	7,127	2,099	2,412
VELVA SCHOOL & PUBLIC LIB	1,303			1,303	1,303	489	1,008
TOTAL	1,126,154	16,069	61,976	1,145,697	1,215,332	188,603	219,393

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BOTTINEAU COUNTY LIBRARY							
NDSU BOTTINEAU							
DRAKE PUBLIC LIBRARY			500	8,400	8,900		
MINOT PUBLIC LIBRARY	67,500	1,290,930	171,319	1,224,978	2,754,727		
MINOT STATE COLLEGE MEMOR							
NORTHWEST BIBLE COLLEGE							
WARD COUNTY PUBLIC LIBRAR			22,802	206,600	229,402		
NEW TOWN CITY LIBRARY			2,000	30,000	32,000		
PARSHALL PUBLIC LIBRARY	5,000	25,000	1,000	5,000	36,000	801	909
HEART OF AMERICA							
LINSON MEMORIAL LIBRARY							
VELVA SCHOOL & PUBLIC LIB							
TOTAL	72,500	1,315,930	197,621	1,474,978	3,061,029	801	909

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BOTTINEAU COUNTY LIBRARY		4,078	490	465	955	15,975	12,790	28,765
NDSU BOTTINEAU			1,066		1,066	30,784		30,784
DRAKE PUBLIC LIBRARY			91		91	5,455		5,455
MINOT PUBLIC LIBRARY			3,912	1,392	5,304	51,751	23,540	75,291
MINOT STATE COLLEGE MEMOR			4,104		4,104	110,635		110,635
NORTHWEST BIBLE COLLEGE			627		627	34,830		34,830
WARD COUNTY PUBLIC LIBRAR		7,055	1,620	969	2,589	19,365	15,384	34,749
NEW TOWN CITY LIBRARY			155	129	284	4,301	2,489	6,790
PARSHALL PUBLIC LIBRARY			105	60	165	7,925	60	7,985
HEART OF AMERICA			622	741	1,363	13,323	6,166	19,489
LINSON MEMORIAL LIBRARY						7,100	2,300	9,400
VELVA SCHOOL & PUBLIC LIB						8,145	7,297	17,690
TOTAL		11,133	12,792	3,756	16,588	309,589	78,026	381,063

REGION 02

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BOTTINEAU COUNTY LIBRARY	7,529		2					
NDSU BOTTINEAU			1	5			18	
DRAKE PUBLIC LIBRARY								
MINOT PUBLIC LIBRARY	10,138	109	64	205				
MINOT STATE COLLEGE MEMOR		40	60	39			24	
NORTHWEST BIBLE COLLEGE	4,045	15		36			97	495
#ARD COUNTY PUBLIC LIBRAR	500	140		84				
NEW TOWN CITY LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA	4,937	85		21			12	
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	2,248			8				
TOTAL	29,397	389	127	398			151	495

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BOTTINEAU COUNTY LIBRARY	23	43		7	703			3,510
NDSU BOTTINEAU		6	233	5	292		42	319
DRAKE PUBLIC LIBRARY								
MINOT PUBLIC LIBRARY	30	432	1,671	64	2,567		2	183
MINOT STATE COLLEGE MEMOR		731	2,280	296	3,834		2	1,223
NORTHWEST BIBLE COLLEGE		51	267		1,175			131
#ARD COUNTY PUBLIC LIBRAR		224	261		691			58
NEW TOWN CITY LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA	9	127	407		514			55
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	12	20	38	60	429	34		497
TOTAL	74	1,634	5,157	432	10,205	34	46	5,976

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BOTTINEAU COUNTY LIBRARY	50	846	5,116				14
NDSU BOTTINEAU	3,017		3,908		667	49	139
DRAKE PUBLIC LIBRARY							1
MINOT PUBLIC LIBRARY	55	313	4,855	163	1,507	25	290
MINOT STATE COLLEGE MEMOR	594		8,229	40,000	92,568	50	906
NORTHWEST BIBLE COLLEGE			1,573		1,875	4	65
#ARD COUNTY PUBLIC LIBRAR			1,010	137		2	5
NEW TOWN CITY LIBRARY				17		5	18
PARSHALL PUBLIC LIBRARY							
HEART OF AMERICA	120	9	1,105			5	85
LINSON MEMORIAL LIBRARY						2	7
VELVA SCHOOL & PUBLIC LIB	5	268	1,331	284		9	161
TOTAL	3,841	1,436	27,127	40,601	96,617	151	1,691

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BOTTINEAU COUNTY LIBRARY	18,026			2,475	20,501	4	53
NDSU BOTTINEAU	5,747			301	6,048	35	105
DRAKE PUBLIC LIBRARY					3,030		
MINOT PUBLIC LIBRARY	175,021	84,599		22,903	282,523	346	1,176
MINOT STATE COLLEGE MEMOR	39,350			2,605	41,955	450	260
NORTHWEST BIBLE COLLEGE	4,722			268	4,990	17	16
WARD COUNTY PUBLIC LIBRAR	47,706	62,932	2,804	4,497	117,939	20	350
NEW TOWN CITY LIBRARY	860	241	2,782	17	4,900		12
PARSHALL PUBLIC LIBRARY							12
HEART OF AMERICA	12,026	18,661	7,503	4,686	42,876		787
LINSON MEMORIAL LIBRARY							65
VELVA SCHOOL & PUBLIC LIB					22,288		
TOTAL	303,458	166,433	13,089	37,752	547,050	872	2,836

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BOTTINEAU COUNTY LIBRARY	25	3	1,640	24		
NDSU BOTTINEAU	60	2	7,272	80	1	2.22
DRAKE PUBLIC LIBRARY	2		525	8		
MINOT PUBLIC LIBRARY	72	135	22,500	171		6.33
MINOT STATE COLLEGE MEMOR	73	11	20,923	232	1	8.61
NORTHWEST BIBLE COLLEGE	55	2	6,300	125		
WARD COUNTY PUBLIC LIBRAR	45		2,616	14		
NEW TOWN CITY LIBRARY	14	1	1,000	18	1	3.70
PARSHALL PUBLIC LIBRARY	6		3,175	50		3.67
HEART OF AMERICA	49	2	7,000	43		
LINSON MEMORIAL LIBRARY	12	1	900	8		6.96
VELVA SCHOOL & PUBLIC LIB	42	1	2,809	45		
						20.24
TOTAL	455	158	76,660	818	3	51.73

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BOTTINEAU COUNTY LIBRARY	3.12	.56	4.32	6.84	16,889,851	1,828.11
NDSU BOTTINEAU						
DRAKE PUBLIC LIBRARY	11.39		1.24	1.06	264,656	552.52
MINOT PUBLIC LIBRARY	2.30	.15	11.08	11.46	37,724,446	1,148.63
MINOT STATE COLLEGE MEMOR						
NORTHWEST BIBLE COLLEGE						
WARD COUNTY PUBLIC LIBRAR	1.09	.04	3.18	3.40	34,923,198	1,095.02
NEW TOWN CITY LIBRARY	5.09	.02	2.48	3.25	616,783	462.01
PARSHALL PUBLIC LIBRARY	7.54		2.62	2.34	431,122	407.10
HEART OF AMERICA	3.16	.18	2.85	12.23	9,930,591	1,610.54
LINSON MEMORIAL LIBRARY	5.77		3.51	4.37	1,157,776	709.86
VELVA SCHOOL & PUBLIC LIB	6.63	1.21	1.21	1.18	672,337	610.66
TOTAL	46.09	2.16	32.49	46.13	102,610,760	8,424.45

REGION 02 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					89,353

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	343,670		38,365		6,337	388,372	149,920	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	14,554	917	206	165,598				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	39,591	563,668	1,157,228	20,646	4,032	49,898	23,261	97,837

		EXPENDITURES						
	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	1,255,065	716,466	94,373	192,979	15,865	75,042	63	31,289

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	1,126,154	16,069	61,976	1,145,697	1,215,332	188,603	219,393

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	72,500	1,315,930	197,621	1,474,978	3,061,029	801	909

REGION 02 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		11,133	12,792	3,756	16,548	309,589	70,026	381,863

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	29,397	389	127	398			151	495

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	74	1,634	5,157	432	10,205	34	46	5,976

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	3,841	1,436	27,127	40,601	98,617	151	1,691

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	303,458	166,433	13,089	37,752	547,050	872	2,836

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	455	158	76,660	818	3	51.73

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	46.09	2.11	32.49	46.13	102,610,700	8,424.45

REGION 03

LID. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
05008	DEVILS LAKE PUBLIC LIBRAR	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
05078	LAKE REGION COMMUNITY COL	DEVILS LAKE	RAMSEY	03	COMMUNITY COLLEGE LIB	420
05088	NORTH DAKOTA SCHOOL FOR T	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	54
05030	CAVALIER COUNTY LIBRARY	LANGDON	CAVALIER	03	COUNTY LIBRARY	7,636
05032	LEEDS PUBLIC LIBRARY	LEEDS	BENSON	03	CITY LIBRARY	678
05040	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
05047	NEW ROCKFORD PUBLIC LIBRA	NEW ROCKFORD	EDDY	03	CITY LIBRARY	1,791
05053	ROLLA PUBLIC LIBRARY	ROLLA	ROLETTE	03	CITY LIBRARY	1,538
	TOTAL					20,020

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DEVILS LAKE PUBLIC LIBRAR	24,400		3,300	10,000	1,500	39,200		
LAKE REGION COMMUNITY COL								
NORTH DAKOTA SCHOOL FOR T								
CAVALIER COUNTY LIBRARY	2,650					2,650	5,605	
LEEDS PUBLIC LIBRARY	480		31			511		
MINNEWAUKAN PUBLIC LIBRAR	2,243					2,243		
NEW ROCKFORD PUBLIC LIBRA		5,541				5,541		
ROLLA PUBLIC LIBRARY	7,409					7,409		
TOTAL	37,182	5,541	3,331	10,000	1,500	57,554	5,605	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
DEVILS LAKE PUBLIC LIBRAR								
LAKE REGION COMMUNITY COL								
NORTH DAKOTA SCHOOL FOR T								
CAVALIER COUNTY LIBRARY								
LEEDS PUBLIC LIBRARY				5,605				
MINNEWAUKAN PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA								
ROLLA PUBLIC LIBRARY								
TOTAL				5,605				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	********** NON-PUBLIC INCOME ********** INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DEVILS LAKE PUBLIC LIBRAR		9,427	44,627	1,532	725	2,297		4,554
LAKE REGION COMMUNITY COL	534	42,359	42,893					
NORTH DAKOTA SCHOOL FOR T	4,600	24,885	29,485					
CAVALIER COUNTY LIBRARY		2,692	11,147	164	865	84		1,113
LEEDS PUBLIC LIBRARY		38	549			53		53
MINNEWAUKAN PUBLIC LIBRAR			2,243	178				
NEW ROCKFORD PUBLIC LIBRA		303	8,193		1,150	217		1,367
ROLLA PUBLIC LIBRARY		1,303	8,712	138	300	60	4,287	6,088
TOTAL	5,134	77,207	147,849	2,012	3,040	2,711	4,287	13,175

EXPENDITURES

LIBRARY NAME	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
DEVILS LAKE PUBLIC LIBRAR	49,181	28,965	8,131	6,000	1,000	2,000		1,400
LAKE REGION COMMUNITY COL	42,893	35,484	149	534		6,114		612
NORTH DAKOTA SCHOOL FOR T	29,485	22,142	3,029	276	2,676	502		
CAVALIER COUNTY LIBRARY	12,260	5,249	4,132	2,473		329		938
LEEDS PUBLIC LIBRARY	602	439	81	708				147
MINNEWAUKAN PUBLIC LIBRAR	2,421	941	432	352		67		135
NEW ROCKFORD PUBLIC LIBRA	9,560	3,182	2,238	1,643		29		421
ROLLA PUBLIC LIBRARY	13,497	6,256	373	3,241		200		332
TOTAL	159,899	102,658	18,565	15,227	3,676	9,241		3,985

EXPENDITURES

LIBRARY NAME	TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DEVILS LAKE PUBLIC LIBRAR	47,446		2,330	49,776	49,776		
LAKE REGION COMMUNITY COL	42,893			42,893	42,893		
NORTH DAKOTA SCHOOL FOR T	28,625	859		29,484	29,484		
CAVALIER COUNTY LIBRARY	13,121	585		13,121	13,706	2,408	962
LEEDS PUBLIC LIBRARY	1,375			1,375	1,375		
MINNEWAUKAN PUBLIC LIBRAR	1,928			1,928	1,928	2,590	3,082
NEW ROCKFORD PUBLIC LIBRA	7,513			7,513	7,513	812	319
ROLLA PUBLIC LIBRARY	10,402	2,078		10,402	12,480	1,097	2,010
TOTAL	153,303	3,522	2,330	156,492	159,155	6,907	6,373

FIXED ASSETS

LIBRARY NAME	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DEVILS LAKE PUBLIC LIBRAR	15,000	172,000	15,470	250,678	453,148		
LAKE REGION COMMUNITY COL							
NORTH DAKOTA SCHOOL FOR T							
CAVALIER COUNTY LIBRARY				66,000	66,000		
LEEDS PUBLIC LIBRARY			1,500	4,983	6,483		
MINNEWAUKAN PUBLIC LIBRAR			1,453	15,824	17,277		
NEW ROCKFORD PUBLIC LIBRA							
ROLLA PUBLIC LIBRARY			25,470	65,912	91,382	2,744	3,817
TOTAL	15,000	172,000	43,893	403,397	634,290	2,744	3,817

BOOK STOCK

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DEVILS LAKE PUBLIC LIBRAR			528	354	882	13,183	7,106	20,289
LAKE REGION COMMUNITY COL			276		276	20,516		20,516
NORTH DAKOTA SCHOOL FOR T						13,097		13,097
CAVALIER COUNTY LIBRARY			296	273	569	8,929	2,582	11,511
LEEDS PUBLIC LIBRARY			39	89	128	1,621	786	2,407
MINNEWAUKAN PUBLIC LIBRAR			119	15	134	1,737	817	2,554
NEW ROCKFORD PUBLIC LIBRA			83	60	143	10,632		10,632
ROLLA PUBLIC LIBRARY			69	26	95	1,300	2,011	3,311
TOTAL			1,412	813	2,265	71,015	13,302	84,317

REGION 03

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DEVILS LAKE PUBLIC LIBRAR								
LAKE REGION COMMUNITY COL	300	13	26	48				
NORTH DAKOTA SCHOOL FOR T	1,580							
CAVALIER COUNTY LIBRARY		2		4				
LEEDS PUBLIC LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,139						2	
NEW ROCKFORD PUBLIC LIBRA								
ROLLA PUBLIC LIBRARY								
TOTAL	3,019	15	26	52			2	

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DEVILS LAKE PUBLIC LIBRAR								
LAKE REGION COMMUNITY COL	36	123	178		535			42
NORTH DAKOTA SCHOOL FOR T			755		679	6		110
CAVALIER COUNTY LIBRARY		8	275	215				
LEEDS PUBLIC LIBRARY			13		133			2
MINNEWAUKAN PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA					96			
ROLLA PUBLIC LIBRARY								
TOTAL	36	131	1,221	215	1,443	6		154

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
DEVILS LAKE PUBLIC LIBRAR	131	137	1,023				
LAKE REGION COMMUNITY COL	1,643	48	3,193			7	90
NORTH DAKOTA SCHOOL FOR T	1,407	635	2,532	15	494	10	277
CAVALIER COUNTY LIBRARY			148				25
LEEDS PUBLIC LIBRARY							9
MINNEWAUKAN PUBLIC LIBRAR			96			1	6
NEW ROCKFORD PUBLIC LIBRA				10		1	2
ROLLA PUBLIC LIBRARY						1	18
TOTAL	3,181	820	6,992	25	494	20	427

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
DEVILS LAKE PUBLIC LIBRAR	12,691	12,112		4,348	29,151	18	344
LAKE REGION COMMUNITY COL	8,164			56	8,220	17	326
NORTH DAKOTA SCHOOL FOR T							
CAVALIER COUNTY LIBRARY	12,506	7,058	2,248		21,812		500
LEEDS PUBLIC LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR	1,674	2,508			4,182	100	20
NEW ROCKFORD PUBLIC LIBRA	4,737	3,661			8,398		100
ROLLA PUBLIC LIBRARY							
TOTAL	39,772	25,339	2,248	4,404	71,763	135	1,290

REGION 03

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DEVILS LAKE PUBLIC LIBRAR	31	2	3,518	80		3.92
LAKE REGION COMMUNITY COL	53	2	4,756	38		
NORTH DAKOTA SCHOOL FOR T	45	1	488	30		
CAVALIER COUNTY LIBRARY	42		1,670	32		2.86
LEEDS PUBLIC LIBRARY	3		133	20		
MINNEWAUKAN PUBLIC LIBRAR	12	1	3,225	9		
NEW ROCKFORD PUBLIC LIBRA	14	1	1,776	56		2.34
ROLLA PUBLIC LIBRARY	23	1	1,560	20		2.38
TOTAL	223	8	17,126	285		11.50

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DEVILS LAKE PUBLIC LIBRAR	2.73	.14	5.27	6.38	6,209,312	834.36
LAKE REGION COMMUNITY COL						
NORTH DAKOTA SCHOOL FOR T						
CAVALIER COUNTY LIBRARY	1.51	.02	1.08	1.72	18,639,887	2,441.05
LEEDS PUBLIC LIBRARY	3.55		.76	2.03	401,491	592.17
MINNEWAUKAN PUBLIC LIBRAR	5.54		4.87	4.19	258,640	551.05
NEW ROCKFORD PUBLIC LIBRA	5.94	.06	2.09	4.19	1,325,125	739.88
ROLLA PUBLIC LIBRARY	2.16		4.82	8.12	1,272,425	827.33
TOTAL	21.43	.22	18.89	26.63	28,106,880	5,995.84

REGION 03 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					20,020

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	37,182	5,541	3,331	10,000	1,500	57,554	5,605	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL				5,605				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	5,134	77,207	147,049	2,012	3,040	2,711	4,287	13,175

REGION 03 TOTAL

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	159.899	102.658	18.565	15.227	3.676	9.241		3.985

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	153.303	3.522	2.330	156.492	159.155	6.907	6.373

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	15.000	172.000	43.893	403.397	634.290	2.744	3.817

			BOOK STOCK				
	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL			1.412	813	2.225	71.015	13.302	84.317

	AUD-VIS STOCK							
	TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	3.019	15	26	52			2	

	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	30	131	1.221	215	1.443	6		154

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	3.181	820	6.992	25	494	20	427

REGION 03 TOTAL

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	39,772	25,339	2,248	4,404	71,763	135	1,290

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	223	8	17,126	285		11.50

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	21.43	.22	18.89	26.63	28,106,860	5,995.84

REGION 04

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85007	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
85019	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	38,071
85090	GRAFTON STATE SCHOOL LIBR	GRAFTON	WALSH	04	STATE LIBRARIES	470
85020	GRAND FORKS PUBLIC LIBRAR	GRAND FORKS	GRAND FORKS	04	CITY LIBRARY	43,765
85091	NORTH DAKOTA SCHOOL FOR T	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	33
85074	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	250
85073	UND CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,106
85075	UND HARLEY E FRENCH OF TH	GRAND FORKS	GRAND FORKS	04	HEALTH SCIENCE LIB.	757
85028	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
85031	EDNA RALSTON PUBLIC LIBRA	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
85050	PARK RIVER PUBLIC LIBRARY	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
85052	PEMBINA CITY LIBRARY	PEMBINA	PEMBINA	04	CITY LIBRARY	673
85064	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
	TOTAL					102,390

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CAVALIER PUBLIC LIBRARY	5,714					7,333		
CARNEGIE REGIONAL LIBRARY	17,200		1,074		545	17,200		
GRAFTON STATE SCHOOL LIBR							83,361	
GRAND FORKS PUBLIC LIBRAR	199,478		27,879	27,893	106,067	361,317		
NORTH DAKOTA SCHOOL FOR T							56,000	
THORMODSGARD LAW LIBRARY								
UND CHESTER FRITZ LIBRARY								
UND HARLEY E FRENCH OF TH								
LAKOTA CITY LIBRARY	3,891					5,419		
EDNA RALSTON PUBLIC LIBRA	4,752		590		938	4,752		
PARK RIVER PUBLIC LIBRARY	7,474					7,474		
PEMBINA CITY LIBRARY	768					768		
WALHALLA PUBLIC LIBRARY	1,943		270			2,213		
TOTAL	241,220		29,813	27,893	107,550	406,476	139,361	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CAVALIER PUBLIC LIBRARY								
CARNEGIE REGIONAL LIBRARY								
GRAFTON STATE SCHOOL LIBR				83,361				
GRAND FORKS PUBLIC LIBRAR				56,000				
NORTH DAKOTA SCHOOL FOR T								
THORMODSGARD LAW LIBRARY								
UND CHESTER FRITZ LIBRARY								
UND HARLEY E FRENCH OF TH								
LAKOTA CITY LIBRARY								
EDNA RALSTON PUBLIC LIBRA								
PARK RIVER PUBLIC LIBRARY								
PEMBINA CITY LIBRARY								
WALHALLA PUBLIC LIBRARY								
TOTAL				139,361				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME				
				INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CAVALIER PUBLIC LIBRARY		129	7,462	8	306	271		585
CARNEGIE REGIONAL LIBRARY		30,661	131,222	7,932		6,716	1,948	16,596
GRAFTON STATE SCHOOL LIBR	3,000	3,010	6,010					
GRAND FORKS PUBLIC LIBRAR		65,297	482,614					
NORTH DAKOTA SCHOOL FOR T	4,250	21,392	25,642					
THORMODSGARD LAW LIBRARY	19,495	410,000	429,295					
UND CHESTER FRITZ LIBRARY	87,560	1,379,760	1,467,320					
UND HARLEY E FRENCH OF TH	668	562,174	562,842			6,538	1,800	8,338
LAKOTA CITY LIBRARY		815	6,234			137,892		137,892
EDNA RALSTON PUBLIC LIBRA		1,121	5,873		5,902	20,786	191	20,977
PARK RIVER PUBLIC LIBRARY		1,221	8,695	619	350	55	675	6,632
PEMBINA CITY LIBRARY	1,581	37	2,388	610	30	21	474	1,443
WALHALLA PUBLIC LIBRARY		334	2,547		186		31	692
							1,921	2,107
TOTAL	116,354	2,475,951	3,138,142	9,169	6,774	172,279	7,040	195,262

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
CAVALIER PUBLIC LIBRARY	8,047	3,683	256	2,038		285		455
CARNEGIE REGIONAL LIBRARY	147,818	80,152	5,202	18,517	22			4,279
GRAFTON STATE SCHOOL LIBR	6,610	1,796		139	250		2,168	
GRAND FORKS PUBLIC LIBRAR	482,614	267,957	74,170	83,091	6,947	6,400		10,672
NORTH DAKOTA SCHOOL FOR T	25,642	20,419	900	2,167				
THORMODSGARD LAW LIBRARY	437,633	208,228	29,713	17,100	1,884	153,000	16,208	2,000
UND CHESTER FRITZ LIBRARY	1,605,212	753,725	43,806	358,028		399,361		43,337
UND MARLEY E FRENCH OF TH	583,819	305,731	65,685	50,732	5,222	141,104	1,028	11,043
LAKOTA CITY LIBRARY	12,866	3,314	1,179	1,465	32			1,351
EDNA RALSTON PUBLIC LIBRA	7,316	2,077	1,451	1,502		16		226
PARK RIVER PUBLIC LIBRARY	9,387	4,141	354	1,606	349	524		45
PEMBINA CITY LIBRARY	4,493		35	271	12			111
WALHALLA PUBLIC LIBRARY	2,547	1,585	212	803				632
TOTAL	3,333,404	1,652,808	222,963	537,459	14,718	700,690	19,404	74,151

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CAVALIER PUBLIC LIBRARY	6,717	1,244		7,961	7,961	2,679	2,763
CARNEGIE REGIONAL LIBRARY	108,172	3,547	42,842	108,172	154,561	59,596	52,851
GRAFTON STATE SCHOOL LIBR	4,353	1,657		6,010	6,010		
GRAND FORKS PUBLIC LIBRAR	449,237	7,092	4,873	449,237	461,202	63,604	50,457
NORTH DAKOTA SCHOOL FOR T	23,486	2,156		25,642	25,642		
THORMODSGARD LAW LIBRARY	428,133	9,500		437,633	437,633		
UND CHESTER FRITZ LIBRARY	1,598,257	6,955		1,605,212	1,605,212		
UND MARLEY E FRENCH OF TH	580,545	3,274		583,819	583,819		
LAKOTA CITY LIBRARY	7,341			7,341	7,341	289	5,065
EDNA RALSTON PUBLIC LIBRA	5,271	62		5,333	5,333	11,591	
PARK RIVER PUBLIC LIBRARY	7,019	774		7,019	7,793	9,640	11,234
PEMBINA CITY LIBRARY	429		4,024	429	4,453	987	1,027
WALHALLA PUBLIC LIBRARY	632			3,232	3,232	3,061	2,375
TOTAL	3,219,592	36,261	51,739	3,247,040	3,310,192	151,447	125,772

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CAVALIER PUBLIC LIBRARY							
CARNEGIE REGIONAL LIBRARY	19,000	410,000	86,923	400,182	916,105	31,958	32,249
GRAFTON STATE SCHOOL LIBR							
GRAND FORKS PUBLIC LIBRAR	150,000	1,500,000	450,000	1,300,000	3,400,000		
NORTH DAKOTA SCHOOL FOR T							
THORMODSGARD LAW LIBRARY							
UND CHESTER FRITZ LIBRARY							
UND MARLEY E FRENCH OF TH							
LAKOTA CITY LIBRARY	5,000	100,000		40,000	145,000		
EDNA RALSTON PUBLIC LIBRA			2,195	13,712	15,907		
PARK RIVER PUBLIC LIBRARY							
PEMBINA CITY LIBRARY							
WALHALLA PUBLIC LIBRARY							
TOTAL	174,000	2,010,000	539,118	1,753,894	4,477,012	31,958	32,249

LIBRARY NAME	PLT. OPN MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CAVALIER PUBLIC LIBRARY			231	185	416	6,697	3,410	10,107
CARNEGIE REGIONAL LIBRARY			2,803		2,803	75,020		75,020
GRAFTON STATE SCHOOL LIBR			30		30	2,252		2,252
GRAND FORKS PUBLIC LIBRAR			8,078	3,246	11,324	96,287	48,711	144,998
NORTH DAKOTA SCHOOL FOR T			103		103	4,938		4,938
THORMODSGARD LAW LIBRARY			2,647		2,647	132,697		132,697
UND CHESTER FRITZ LIBRARY			13,680		13,680	491,501		491,501
UND MARLEY E FRENCH OF TH			3,125		3,125	61,229		61,229
LAKOTA CITY LIBRARY			931	240	1,171	6,003	2,524	8,527
EDNA RALSTON PUBLIC LIBRA			78	32	110	4,535	2,683	7,218
PARK RIVER PUBLIC LIBRARY			297	97	394	10,468	3,883	14,351
PEMBINA CITY LIBRARY			11	1	12	3,668		3,668
WALHALLA PUBLIC LIBRARY			59	273	391	2,942	1,713	4,713
TOTAL			32,073	4,074	36,206	898,237	62,924	961,219

LIBRARY NAME	TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CAVALIER PUBLIC LIBRARY	1,383							
CARNEGIE REGIONAL LIBRARY	2,520	28	107	355			27	
GRAFTON STATE SCHOOL LIBR		6		11			5	
GRAND FORKS PUBLIC LIBRAR	70,462	53						
NORTH DAKOTA SCHOOL FOR T	110	9						
THORMODSGARD LAW LIBRARY		19	37					
UND CHESTER FRITZ LIBRARY	441,355							
UND HARLEY E FRENCH OF TH	4,271	21	31					
LAKOTA CITY LIBRARY	1,500	4		16				10
EDNA RALSTON PUBLIC LIBRA	2,036		18					
PARK RIVER PUBLIC LIBRARY		4					4	
PEMBINA CITY LIBRARY				12				
WALHALLA PUBLIC LIBRARY	3,034							
TOTAL	466,671	146	193	394			36	10

LIBRARY NAME	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CAVALIER PUBLIC LIBRARY					51			
CARNEGIE REGIONAL LIBRARY		517	2,404	158	4,000	107	60	1,369
GRAFTON STATE SCHOOL LIBR		24	97		372		8	208
GRAND FORKS PUBLIC LIBRAR		53	2,453			255		107
NORTH DAKOTA SCHOOL FOR T		9	397	27	90		1	177
THORMODSGARD LAW LIBRARY		68	160	66			2	1
UND CHESTER FRITZ LIBRARY								
UND HARLEY E FRENCH OF TH		62	223	763				
LAKOTA CITY LIBRARY		20	16		152		32	
EDNA RALSTON PUBLIC LIBRA			45		39			
PARK RIVER PUBLIC LIBRARY		26	31	18				
PEMBINA CITY LIBRARY								39
WALHALLA PUBLIC LIBRARY	1	13			151			
TOTAL	1	790	5,826	1,032	4,855	362	103	1,901

LIBRARY NAME	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CAVALIER PUBLIC LIBRARY			51				
CARNEGIE REGIONAL LIBRARY	606	726	9,430	138		1	33
GRAFTON STATE SCHOOL LIBR	3		688		2,776	5	88
GRAND FORKS PUBLIC LIBRAR	5,233	10,724	18,772	1,394		3	35
NORTH DAKOTA SCHOOL FOR T		339	1,031		5,672	21	249
THORMODSGARD LAW LIBRARY			229		320	3	26
UND CHESTER FRITZ LIBRARY		8,137	8,137	153,635	287,187	7	701
UND HARLEY E FRENCH OF TH	304	4	1,326	4	919,197	64	3,048
LAKOTA CITY LIBRARY			168		653	3	1,142
EDNA RALSTON PUBLIC LIBRA			84				1
PARK RIVER PUBLIC LIBRARY			88				3
PEMBINA CITY LIBRARY		6	157			2	23
WALHALLA PUBLIC LIBRARY							8
TOTAL	6,146	19,936	40,161	155,171	1,215,805	109	5,357

REGION 04

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CAVALIER PUBLIC LIBRARY	2,303	2,525	1,249	10	6,087		1,563
CARNEGIE REGIONAL LIBRARY	49,173	36,960	22,001	11,089	119,223	21	863
GRAFTON STATE SCHOOL LIBR							
GRAND FORKS PUBLIC LIBRAR	265,874	126,014		30,040	421,928	450	594
NORTH DAKOTA SCHOOL FOR T	498			267	765		
THORMODSGARD LAW LIBRARY						46	53
UND CHESTER FRITZ LIBRARY	165,925			1,058	166,983	9,413	13,016
UND HARLEY E FRENCH OF TH	26,427			681	27,108	569	256
LAKOTA CITY LIBRARY	8,790	5,777	220	203	14,990		23
EDNA RALSTON PUBLIC LIBRA	2,038	1,932			3,970		
PARK RIVER PUBLIC LIBRARY	4,518	1,511			6,029		40
PEMBINA CITY LIBRARY	1,040	763	449	49	2,301		30
WALHALLA PUBLIC LIBRARY	740	2,000	2,926	182	5,848		210
TOTAL	527,326	177,482	26,845	43,579	775,232	10,499	16,648

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CAVALIER PUBLIC LIBRARY	18	1	1,430	22		4.05
CARNEGIE REGIONAL LIBRARY	41	4	25,999	64		3.14
GRAFTON STATE SCHOOL LIBR	40	1	458	5		
GRAND FORKS PUBLIC LIBRAR	68	14	41,075	224		9.64
NORTH DAKOTA SCHOOL FOR T	40	1	1,700	14		
THORMODSGARD LAW LIBRARY	99	9	26,000	250		
UND CHESTER FRITZ LIBRARY	86	38	153,758	1,419		
UND HARLEY E FRENCH OF TH	92	14	14,900	190		
LAKOTA CITY LIBRARY	10	1	1,496	30		15.57
EDNA RALSTON PUBLIC LIBRA	7	1	1,072	6		2.61
PARK RIVER PUBLIC LIBRARY	17	1	990	13		3.27
PEMBINA CITY LIBRARY	3		171			3.42
WALHALLA PUBLIC LIBRARY	11	4	1,246	11		4.10
TOTAL	532	89	270,295	2,248		45.80

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CAVALIER PUBLIC LIBRARY	6.72	.04	4.88	4.47	1,282,859	852.40
CARNEGIE REGIONAL LIBRARY	1.97	.25	2.65	2.85	79,145,103	2,078.89
GRAFTON STATE SCHOOL LIBR						
GRAND FORKS PUBLIC LIBRAR	3.32	.43	9.54	10.27	40,066,521	915.50
NORTH DAKOTA SCHOOL FOR T						
THORMODSGARD LAW LIBRARY						
UND CHESTER FRITZ LIBRARY						
UND HARLEY E FRENCH OF TH						
LAKOTA CITY LIBRARY	8.86	.18	5.63	7.63	599,729	622.78
EDNA RALSTON PUBLIC LIBRA	4.74	.06	3.12	3.50	998,311	655.06
PARK RIVER PUBLIC LIBRARY	7.79	.05	4.06	3.81	1,315,481	713.39
PEMBINA CITY LIBRARY	5.45		1.15	6.62	625,907	930.03
WALHALLA PUBLIC LIBRARY	3.30	.11	1.55	2.27	791,000	553.54
TOTAL	42.15	1.12	32.58	41.42	124,824,911	7,321.59

REGION 04 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					102,390

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	241,220		29,813	27,893	107,550	406,476	139,361	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL				139,361				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	116,354	2,475,951	3,138,142	9,169	6,774	172,279	7,040	195,262

		EXPENDITURES						
	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	3,333,404	1,652,808	222,963	537,459	14,718	700,690	19,404	74,151

	EXPENDITURES						
	TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	3,219,592	36,261	51,739	3,247,040	3,310,192	151,447	125,772

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	174,000	2,010,000	539,118	1,753,894	4,477,012	31,958	32,249

REGION 04 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	BOOK STOCK TOTAL ADULT	BOOK STOCK TOTAL JUVENILE	BOOK STOCK TOTAL STOCK
REGION TOTAL			32,073	4,074	36,206	898,237	62,924	961,219

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	466,671	146	193	394			36	16

	OTHER ADDED	TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
REGION TOTAL	1	790	5,826	1,032	4,855	362	103	1,901

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
REGION TOTAL	6,146	19,936	40,161	155,171	1,215,805	109	5,357

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	527,326	177,482	26,845	43,579	775,232	10,499	16,648

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	532	89	270,295	2,248		45.80

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	42.15	1.12	32.58	41.42	124,024,911	7,321.59

REGION 05

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85006	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
850	ENDERLIN PUBLIC LIBRARY	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
85092	DAKOTA HOSPITAL LIBRARY	FARGO	CASS	05	HEALTH SCIENCE LIB.	872
85014	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	61,308
85072	NORTH DAKOTA STATE UNIVER	FARGO	CASS	05	STATE UNIVERSITY LIB	9,453
85093	ST LUKES HOSPITAL MEDICAL	FARGO	CASS	05	HEALTH SCIENCE LIB.	1,800
85089	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
85022	MANKINSON PUBLIC LIBRARY	MANKINSON	RICHLAND	05	CITY LIBRARY	1,158
85025	HOPE CITY LIBRARY	HOPE	STEELE	05	CITY LIBRARY	406
85033	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
85035	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
85038	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
85069	MAYVILLE STATE COLLEGE LI	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	730
85039	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
85063	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
85079	MILDRED JOHNSON LIBRARY	WAHPETON	RICHLAND	05	COMMUNITY COLLEGE LIB	2,968
	TOTAL					96,785

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CASSELTON PUBLIC LIBRARY	6,333							
ENDERLIN PUBLIC LIBRARY	4,629		750			7,083		
DAKOTA HOSPITAL LIBRARY			484			5,113		
FARGO PUBLIC LIBRARY	593,286					593,286		
NORTH DAKOTA STATE UNIVER								
ST LUKES HOSPITAL MEDICAL								
STATE FILM LIBRARY								
MANKINSON PUBLIC LIBRARY	4,640					4,640		
HOPE CITY LIBRARY								
LIDGERWOOD CITY LIBRARY		3,300		643		3,943		
LISBON PUBLIC LIBRARY	13,968					13,968		
MAYVILLE PUBLIC LIBRARY	7,106		1,605			8,711		
MAYVILLE STATE COLLEGE LI								
SATRE MEMORIAL LIBRARY	1,796		354			2,150		
LEACH PUBLIC LIBRARY	43,588		4,426			48,014		
MILDRED JOHNSON LIBRARY								
TOTAL	675,340	3,300	7,619	643		686,908		

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN. FUND	TOTAL
CASSELTON PUBLIC LIBRARY									
ENDERLIN PUBLIC LIBRARY									
DAKOTA HOSPITAL LIBRARY									
FARGO PUBLIC LIBRARY									
NORTH DAKOTA STATE UNIVER									
ST LUKES HOSPITAL MEDICAL									
STATE FILM LIBRARY									
MANKINSON PUBLIC LIBRARY									
HOPE CITY LIBRARY									
LIDGERWOOD CITY LIBRARY									
LISBON PUBLIC LIBRARY									
MAYVILLE PUBLIC LIBRARY									
MAYVILLE STATE COLLEGE LI									
SATRE MEMORIAL LIBRARY									
LEACH PUBLIC LIBRARY									
MILDRED JOHNSON LIBRARY									

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CASSELTON PUBLIC LIBRARY		282	7.365	1.547		135		1.682
ENDERLIN PUBLIC LIBRARY		1.159	6.272	269	203	618	400	1.490
DAKOTA HOSPITAL LIBRARY							87.573	87.573
FARGO PUBLIC LIBRARY		18.990	612.276	7.416	861	16.604	3.164	28.045
NORTH DAKOTA STATE UNIVER	77.036	1.483.222	1.560.258			69.202		69.202
ST LUKES HOSPITAL MEDICAL						3.000	118.711	121.711
STATE FILM LIBRARY		17.610	17.610			274.958		274.958
MANKINSON PUBLIC LIBRARY		245	4.885	167	845	621		1.633
HOPE CITY LIBRARY				74	2.448	40	6	2.568
LIDGERWOOD CITY LIBRARY			3.943			108		108
LISBON PUBLIC LIBRARY		2.081	16.713	629	409	664	651	2.353
MAYVILLE PUBLIC LIBRARY		3.178	11.889		779	272	3.530	4.581
MAYVILLE STATE COLLEGE LI	12.532	168.391	180.923					
SATRE MEMORIAL LIBRARY		569	2.719	290	304			594
LEACH PUBLIC LIBRARY		7.506	55.520	1.217	2.216	1.879	938	6.250
MILDRED JOHNSON LIBRARY	6.800	393.395	400.195			5.614		5.614
TOTAL	96.368	2.096.628	2.880.568	11.609	8.065	373.715	214.973	608.362

LIBRARY NAME	TOTAL INCOME	SALARIES	FEES	EXPENDITURES: BOOKS	A-V	SUPPLIES AND MATERIALS: PERIODICALS	MICROFORMS	SUPPLIES
CASSELTON PUBLIC LIBRARY	9.047	6.124	27	3.339				
ENDERLIN PUBLIC LIBRARY	7.762	3.179	1.351	2.412	5	141		191
DAKOTA HOSPITAL LIBRARY	87.573	36.275	22.717	8.100	3.100	13.910		406
FARGO PUBLIC LIBRARY	640.321	393.730	72.756	74.070		14.342		3.214
NORTH DAKOTA STATE UNIVER	1.629.460	786.250	172.928	173.067	21.472	417.705		29.172
ST LUKES HOSPITAL MEDICAL	121.711	63.124	13.030	14.451	2.600	16.000	8.000	44.844
STATE FILM LIBRARY	292.568	163.288	38.246	1.612	61.141	29		2.740
MANKINSON PUBLIC LIBRARY	6.518	2.800	1.132	1.387	10	364		22.803
HOPE CITY LIBRARY	2.568		86	865				238
LIDGERWOOD CITY LIBRARY	4.051	3.094	185	540		200		39
LISBON PUBLIC LIBRARY	19.066	8.454	4.845	3.453		655		43
MAYVILLE PUBLIC LIBRARY	16.470	7.434	5.002	5.145		523		315
MAYVILLE STATE COLLEGE LI	180.923	91.875	14.821	34.266	6.823	16.881	4.971	3.387
SATRE MEMORIAL LIBRARY	3.313	1.905	84	474				2.869
LEACH PUBLIC LIBRARY	61.787	25.163	21.180	6.094	494	2.043		402
MILDRED JOHNSON LIBRARY	405.809	256.319	16.557	69.232	7.176	45.415		2.453
TOTAL	3.486.947	1.851.014	384.947	398.507	102.821	528.208	12.971	3.223
								116.339

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CASSELTON PUBLIC LIBRARY	9.681			9.681	9.661	1.250	616
ENDERLIN PUBLIC LIBRARY	7.494	639		7.494	8.134	1.561	
DAKOTA HOSPITAL LIBRARY	87.316	257			87.573		
FARGO PUBLIC LIBRARY	584.070	39.161		584.070	626.231		
NORTH DAKOTA STATE UNIVER	1.602.266	13.194		1.629.460	1.629.460		
ST LUKES HOSPITAL MEDICAL	119.945			119.945	119.945		
STATE FILM LIBRARY	287.119	5.449		292.568	292.568		
MANKINSON PUBLIC LIBRARY	5.931			5.931	5.931	2.763	3.348
HOPE CITY LIBRARY	990		2.022	990	3.012	2.088	1.644
LIDGERWOOD CITY LIBRARY	4.062			4.062	4.062	1.000	987
LISBON PUBLIC LIBRARY	17.722			17.722	17.722	10.517	11.195
MAYVILLE PUBLIC LIBRARY	21.491	188		21.679	21.679	9.262	5.486
MAYVILLE STATE COLLEGE LI	172.506	8.417		180.923	180.923		
SATRE MEMORIAL LIBRARY	2.865	242		3.107	3.107	4.314	4.521
LEACH PUBLIC LIBRARY	57.427	1.110		57.427	58.537	20.573	24.214
MILDRED JOHNSON LIBRARY	399.922	2.400		402.322	402.322		
TOTAL	17.940.807	71.057	2.022	3.337.381	3.470.887	53.308	52.011

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CASSELTON PUBLIC LIBRARY	10,000	30,000	5,000	23,000	68,000		
ENDERLIN PUBLIC LIBRARY		1,183	2,786	89,397	93,366		
DAKOTA HOSPITAL LIBRARY							
FARGO PUBLIC LIBRARY	100,000	2,200,000	270,000		3,670,000	75,925	88,759
NORTH DAKOTA STATE UNIVER							
ST LUKES HOSPITAL MEDICAL							
STATE FILM LIBRARY							
MANKINSON PUBLIC LIBRARY			5,169	38,030	43,199		
HOPE CITY LIBRARY							
LIDGERWOOD CITY LIBRARY				18,252	18,252		
LISBON PUBLIC LIBRARY		125,000		50,000	175,000	7,700	7,700
MAYVILLE PUBLIC LIBRARY	10,000	55,000	2,000	27,000	94,000		
MAYVILLE STATE COLLEGE LI							
SATRE MEMORIAL LIBRARY		10,000	3,200	6,000	19,200	3,949	3,949
LEACH PUBLIC LIBRARY	300,000	347,760	34,115	234,364	646,239	15,783	17,000
MILDRED JOHNSON LIBRARY							
TOTAL	420,000	2,768,943	322,270	486,043	4,827,256	103,357	117,408

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY			177	151	328	5,231	3,262	3,293
DAKOTA HOSPITAL LIBRARY			231		231	1,647		8,493
FARGO PUBLIC LIBRARY		3,000	2,870	2,030	4,900	90,619	55,960	1,647
NORTH DAKOTA STATE UNIVER			12,896		12,896	386,056		146,279
ST LUKES HOSPITAL MEDICAL			513		513	3,873		386,056
STATE FILM LIBRARY								3,873
MANKINSON PUBLIC LIBRARY			96	81	177	3,207	3,101	6,308
HOPE CITY LIBRARY			447	133	580	4,257	2,612	6,869
LIDGERWOOD CITY LIBRARY			105		105	14,160	4,092	18,252
LISBON PUBLIC LIBRARY			141	113	254	8,561	4,705	13,266
MAYVILLE PUBLIC LIBRARY			405	187	592	6,244	4,404	10,648
MAYVILLE STATE COLLEGE LI			1,982		1,982	77,381		77,381
SATRE MEMORIAL LIBRARY			969	164	1,133	3,315	1,984	5,299
LEACH PUBLIC LIBRARY			618	316	934	11,553	5,355	16,908
MILDRED JOHNSON LIBRARY			3,249		3,249	66,340		66,340
TOTAL		3,000	24,699	3,175	27,874	682,444	85,475	770,912

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY		1		1				
DAKOTA HOSPITAL LIBRARY	98		80			3	13	
FARGO PUBLIC LIBRARY	11,329			395			3	
NORTH DAKOTA STATE UNIVER	244,654	23	7	9			5	908
ST LUKES HOSPITAL MEDICAL			42			1	4	4
STATE FILM LIBRARY			14			232		
MANKINSON PUBLIC LIBRARY	341			21				
HOPE CITY LIBRARY	2,470							
LIDGERWOOD CITY LIBRARY	499							
LISBON PUBLIC LIBRARY	5,282	14		17				
MAYVILLE PUBLIC LIBRARY	4,479							
MAYVILLE STATE COLLEGE LI		1	0	1		1		100
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY	4,410			5			3	
MILDRED JOHNSON LIBRARY	11,151	33	41			1		1
TOTAL	284,713	72	190	449		238	28	1,013

REGION 05

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY		2	73		276			
DAKOTA HOSPITAL LIBRARY		96	415	222			4	37
FARGO PUBLIC LIBRARY	35	433	156	87	7,340		280	403
NORTH DAKOTA STATE UNIVER		952	2,583	13	633		3	150
ST LUKES HOSPITAL MEDICAL		51						
STATE FILM LIBRARY		246		14			8,949	
MANKINSON PUBLIC LIBRARY		21			149			
HOPE CITY LIBRARY				2				
LIDGERWOOD CITY LIBRARY								
LISBON PUBLIC LIBRARY		31	81		264			2
MAYVILLE PUBLIC LIBRARY			37		292			1
MAYVILLE STATE COLLEGE LI	51	160	1,003	10	2,914	160	69	202
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY	46	54	23		384		2	52
MILDRED JOHNSON LIBRARY	13	89	622	385	515	57	121	114
TOTAL	145	2,135	4,995	733	12,769	217	9,428	961

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CASSELTON PUBLIC LIBRARY							
ENDERLIN PUBLIC LIBRARY			351				7
DAKOTA HOSPITAL LIBRARY	41	3	722		3		192
FARGO PUBLIC LIBRARY		35	8,303	261	4,200	21	195
NORTH DAKOTA STATE UNIVER	51,053	154	54,569	71,328	112,155	32	2,375
ST LUKES HOSPITAL MEDICAL			1,612		204	1	202
STATE FILM LIBRARY			8,963				
MANKINSON PUBLIC LIBRARY			149	2		1	14
HOPE CITY LIBRARY			2				
LIDGERWOOD CITY LIBRARY		101	101				
LISBON PUBLIC LIBRARY			347			3	30
MAYVILLE PUBLIC LIBRARY			330			2	40
MAYVILLE STATE COLLEGE LI	1,529	500	6,382		5,337	1	32
SATRE MEMORIAL LIBRARY						69	507
LEACH PUBLIC LIBRARY	11	156	628				
MILDRED JOHNSON LIBRARY	102	876	2,792	378	25,091	4	33
						31	938
TOTAL	52,731	1,825	85,271	71,969	146,990	165	4,565

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CASSELTON PUBLIC LIBRARY	12,000	11,754			23,760		
ENDERLIN PUBLIC LIBRARY	2,486	3,420		73	5,979	2	196
DAKOTA HOSPITAL LIBRARY	2,032			369	2,461	124	239
FARGO PUBLIC LIBRARY	183,062	212,349		6,841	402,252	428	801
NORTH DAKOTA STATE UNIVER	148,234				148,234	12,592	15,685
ST LUKES HOSPITAL MEDICAL	8,177			3,523	11,700	2,336	2,360
STATE FILM LIBRARY				32,134	32,134		
MANKINSON PUBLIC LIBRARY	1,560	5,998	674	1,541	9,774		98
HOPE CITY LIBRARY	4,700	3,374	1,068		9,142		
LIDGERWOOD CITY LIBRARY	3,531	3,260	2,000		8,771		120
LISBON PUBLIC LIBRARY	4,469	6,754	5,462	579	15,264		
MAYVILLE PUBLIC LIBRARY	3,241	2,492	1,464	467	8,214		49
MAYVILLE STATE COLLEGE LI	15,986				15,986	508	164
SATRE MEMORIAL LIBRARY	2,992	2,832			5,824		563
LEACH PUBLIC LIBRARY	16,396	15,496	1,811	2,375	32,084	1	604
MILDRED JOHNSON LIBRARY	36,292			3,349	39,641	1,358	290
TOTAL	439,180	267,709	13,740	51,301	771,980	17,349	20,717

REGION 05

LIBRARY NAME	HRS. OF SERV'CE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CASSELTON PUBLIC LIBRARY	19	1	6.500	12		14.31
ENDERLIN PUBLIC LIBRARY	15	1	1.229	11		5.25
DAKOTA HOSPITAL LIBRARY	70	2	994	11		
FARGO PUBLIC LIBRARY	70	24	30.000	150	1	6.57
NORTH DAKOTA STATE UNIVER	90	42	96.705	700		
ST LUKES HOSPITAL MEDICAL	66	4	1.850	25		
STATE FILM LIBRARY	43	7	2.549			
MANKINSON PUBLIC LIBRARY	12	1	1.296	24		8.45
HOPE CITY LIBRARY	6		794	10		24.49
LIDGERWOOD CITY LIBRARY	18	1	3.600	24		9.04
LISBON PUBLIC LIBRARY	17	1	6.900	24		6.73
MAYVILLE PUBLIC LIBRARY	21	1	2.173	48		3.65
MAYVILLE STATE COLLEGE LI	72	4	16.377	186		
SATRE MEMORIAL LIBRARY	11	1	500	14		8.14
LEACH PUBLIC LIBRARY	44	2	6.050	49		3.54
MILDRED JOHNSON LIBRARY	71	12	28.000	360		
TOTAL	645	104	205.517	1.648	1	90.17

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CASSELTON PUBLIC LIBRARY	1.99		4.27	5.83	1.242.815	748.24
ENDERLIN PUBLIC LIBRARY	7.45	.31	4.49	6.58	512.342	449.43
DAKOTA HOSPITAL LIBRARY						
FARGO PUBLIC LIBRARY	2.39	.14	9.68	9.53	76.643.899	1.270.88
NORTH DAKOTA STATE UNIVER						
ST LUKES HOSPITAL MEDICAL						
STATE FILM LIBRARY						
MANKINSON PUBLIC LIBRARY	5.45	.13	4.01	5.13	612.526	528.96
HOPE CITY LIBRARY	16.92	.01		2.44	186.064	458.29
LIDGERWOOD CITY LIBRARY	18.80	.11	4.06	4.19	642.193	661.38
LISBON PUBLIC LIBRARY	5.81	.26	6.12	7.73	1.565.830	685.67
MAYVILLE PUBLIC LIBRARY	4.73	.21	3.87	9.62	1.372.402	608.61
MAYVILLE STATE COLLEGE LI						
SATRE MEMORIAL LIBRARY	8.38		3.01	4.34	263.349	367.81
LEACH PUBLIC LIBRARY	1.28	.07	5.30	6.46	6.495.346	716.61
MILDRED JOHNSON LIBRARY						
TOTAL	73.20	1.24	44.81	61.85	89.536.766	6.496.08

REGION 05 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					96.785

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPHF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	675.348	3.300	7.619	643		686.908		

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPHF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
REGION TOTAL								

REGION 05 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	96.368	2.096.628	2.880.568	11.609	8.065	373.715	214.973	608.362

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	3.488.947	1.851.014	384.947	398.507	102.821	528.208	12.971	116.339

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	17.940.807	71.057	2.022	3.337.381	3.470.887	53.308	52.011

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	420.000	2.768.943	322.270	486.043	4.827.256	103.357	117.408

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		3.000	24.699	3.175	27.874	682.444	85.475	770.912

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	284.712	72	190	449		238	28	1.013

	OTHER ADDED	TOTAL ADDED	AUD-VIS STOCK: AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	145	2.135	4.995	733	12.769	217	9.428	961

REGION 05 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	52,731	1,825	85,271	71,969	146,990	165	4,565

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	439,180	267,709	13,790	51,301	771,980	17,349	20,717

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	645	104	205,517	1,648	1	90.17

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	73.20	1.24	44.81	61.85	89,536,766	6,496.08

REGION 06

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85005	CARRINGTON PUBLIC LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
85021	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
85012	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
85057	SOUTH CENTRAL AREA LIBRAR	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,966
85013	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
85082	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	424
85016	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	496
85023	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
85094	NORTH DAKOTA STATE HOSPIT	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	576
85093	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	438
85058	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
85029	LAMOURE PUBLIC AND SCHOOL	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
85049	OAKES SCHOOL PUBLIC LIBRA	OAKES	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
85071	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,046
85061	VALLEY CITY PUBLIC LIBRAR	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,960
	TOTAL					49,661

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CARRINGTON PUBLIC LIBRARY	10,379		2,201		410	12,990		
GRIGGS COUNTY LIBRARY	4,640		1,105	500	234	6,479	15,115	
EDGELEY PUBLIC LIBRARY	2,384		338		486	3,206		
SOUTH CENTRAL AREA LIBRAR							43,396	
ELLENDALE PUBLIC LIBRARY	8,667					8,667		
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY	1,492					1,492		
HARVEY PUBLIC LIBRARY	9,544					9,544		
NORTH DAKOTA STATE HOSPIT								
RAUGUST LIBRARY								
STUTSMAN COUNTY LIBRARY							51,733	
LAMOURE PUBLIC AND SCHOOL	2,869					2,869		
OAKES SCHOOL PUBLIC LIBRA	6,224					6,224		
ALLEN MEMORIAL LIBRARY								
VALLEY CITY PUBLIC LIBRAR	29,236		7,287		114	36,637	51,727	
TOTAL	75,435		10,931	500	1,244	88,110	161,971	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CARRINGTON PUBLIC LIBRARY								
GRIGGS COUNTY LIBRARY	3,204		74	18,393			4,150	4,150
EDGELEY PUBLIC LIBRARY								
SOUTH CENTRAL AREA LIBRAR	15,289			58,685				
ELLENDALE PUBLIC LIBRARY								
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY								
HARVEY PUBLIC LIBRARY								
NORTH DAKOTA STATE HOSPIT								
RAUGUST LIBRARY								
STUTSMAN COUNTY LIBRARY	17,900		3,528	73,161				
LAMOURE PUBLIC AND SCHOOL								
OAKES SCHOOL PUBLIC LIBRA								
ALLEN MEMORIAL LIBRARY								
VALLEY CITY PUBLIC LIBRAR				91,727				
TOTAL	36,393		3,602	201,966			4,150	4,150

REGION 06

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CARRINGTON PUBLIC LIBRARY		1,790	14,780	2,502	250			2,752
GRIGGS COUNTY LIBRARY		1,285	30,308	3,162	3,192	2,705	1,676	10,735
EDGELEY PUBLIC LIBRARY		571	3,779	435	2,053	5,563	854	8,905
SOUTH CENTRAL AREA LIBRAR		14,001	72,686	6,726		1,498		8,224
ELLENDALE PUBLIC LIBRARY		333	9,000		3,331	327		3,658
FRED J GRAHAM LIBRARY								80,610
GACKLE PUBLIC LIBRARY		232	1,724	80		15		95
MARVEY PUBLIC LIBRARY		2,141	11,685	1,752	10,295	1,364		13,411
NORTH DAKOTA STATE HOSPIT	5,500	111,207	116,707				95,500	
RAUGUST LIBRARY							3,600	13,456
STUTSMAN COUNTY LIBRARY	2,710	16,267	92,138	9,656	200			
LAMOURE PUBLIC AND SCHOOL		531	3,400					
OAKES SCHOOL PUBLIC LIBRA		1,073	7,297	114	500	16	63	579
ALLEN MEMORIAL LIBRARY	890	186,295	187,185			4,444		4,444
VALLEY CITY PUBLIC LIBRAR		18,881	107,245	3,885	310	2,393		6,588
TOTAL	9,100	354,607	657,934	28,312	20,131	18,325	101,693	153,457

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
CARRINGTON PUBLIC LIBRARY	17,532	7,179	2,645	3,282		725		463
GRIGGS COUNTY LIBRARY	41,043	17,990	7,046	3,461	219	327		1,295
EDGELEY PUBLIC LIBRARY	12,684	535	3,418	813				315
SOUTH CENTRAL AREA LIBRAR	80,909	32,863	7,375	7,200	300	670		1,038
ELLENDALE PUBLIC LIBRARY	12,658	4,650	253	3,628		210		1,149
FRED J GRAHAM LIBRARY	80,610	63,966	4,011	8,410	392	2,678		1,123
GACKLE PUBLIC LIBRARY	1,819	600	720	285		60		111
MARVEY PUBLIC LIBRARY	25,096	11,291	3,247	5,370		1,086		974
NORTH DAKOTA STATE HOSPIT	116,707	99,110	1,126	5,801	1,492	8,365		118
RAUGUST LIBRARY		56,906	9,384	15,000	50	9,500		600
STUTSMAN COUNTY LIBRARY	105,594	46,697	7,032	13,537				1,100
LAMOURE PUBLIC AND SCHOOL	3,400	1,364	294	1,253	70	271		55
OAKES SCHOOL PUBLIC LIBRA	7,990	4,009	77	3,082		497		59
ALLEN MEMORIAL LIBRARY	191,629	103,866	12,587	45,769	622	16,915		2,992
VALLEY CITY PUBLIC LIBRAR	113,033	52,357	13,410	10,763	442	1,683		4,348
TOTAL	811,504	503,383	72,625	127,654	3,587	42,987		15,730

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CARRINGTON PUBLIC LIBRARY	14,294	129		14,294	14,423	991	2,641
GRIGGS COUNTY LIBRARY	30,338	2,690	551	31,148	34,389	35,988	42,640
EDGELEY PUBLIC LIBRARY	5,081		6,482	5,081	11,563	8,481	10,210
SOUTH CENTRAL AREA LIBRAR	49,446			54,232	54,232	48,405	75,080
ELLENDALE PUBLIC LIBRARY	9,690			9,890	9,890	352	3,120
FRED J GRAHAM LIBRARY	80,580	30		80,610	80,610		
GACKLE PUBLIC LIBRARY	1,776			1,776	1,776	3,076	3,118
MARVEY PUBLIC LIBRARY	21,968	226		21,968	22,194	18,540	21,440
NORTH DAKOTA STATE HOSPIT	116,012	695		116,707	116,707		
RAUGUST LIBRARY	91,440	4,060		95,500	95,500		
STUTSMAN COUNTY LIBRARY	68,366	5,003	8,661	68,366	84,918	70,511	91,340
LAMOURE PUBLIC AND SCHOOL	3,307			3,307	3,307	166	76
OAKES SCHOOL PUBLIC LIBRA	7,714			7,714	7,714	204	484
ALLEN MEMORIAL LIBRARY	182,751	4,890		187,641	187,641		
VALLEY CITY PUBLIC LIBRAR	83,003	6,159	7,178	83,903	96,340		
TOTAL	765,966	23,882	22,872	781,237	821,204	186,719	249,549

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CARRINGTON PUBLIC LIBRARY							
GRIGGS COUNTY LIBRARY	1,200	24,350	22,490	95,000	143,040		
EDGELEY PUBLIC LIBRARY		112,400	3,600	7,500	123,500		
SOUTH CENTRAL AREA LIBRAR		26,976	4,500	68,800	100,276		
ELLENDALE PUBLIC LIBRARY			4,081	50,383	54,464		
FRED J GRAHAM LIBRARY							
GACKLE PUBLIC LIBRARY							
HARVEY PUBLIC LIBRARY	5,000	90,000	10,500	74,000	139,500	-	
NORTH DAKOTA STATE HOSPIT							
RAUGUST LIBRARY							
STUTSMAN COUNTY LIBRARY		73,286	51,288	28,869	153,443		
LAMOURE PUBLIC AND SCHOOL							
OAKES SCHOOL PUBLIC LIBRA			3,820	40,000	43,820	217	255
ALLEN MEMORIAL LIBRARY							
VALLEY CITY PUBLIC LIBRAR							
TOTAL	6,200	287,012	100,279	364,552	758,043	217	255

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CARRINGTON PUBLIC LIBRARY			272	170	442	7,235	3,971	11,206
GRIGGS COUNTY LIBRARY		810	285	158	443	16,139	10,944	27,083
EDGELEY PUBLIC LIBRARY			14	79	93	2,281	1,385	3,666
SOUTH CENTRAL AREA LIBRAR		4,786	530	495	1,025	15,781	19,106	34,887
ELLENDALE PUBLIC LIBRARY			230	47	277	6,530	3,628	10,158
FRED J GRAHAM LIBRARY			3,132		3,132	57,675		57,675
GACKLE PUBLIC LIBRARY				58	215	1,766	2,009	3,774
HARVEY PUBLIC LIBRARY			346	194	540	9,647	4,201	13,848
NORTH DAKOTA STATE HOSPIT			982		982	17,670		17,670
RAUGUST LIBRARY			1,126		1,126	63,846		63,846
STUTSMAN COUNTY LIBRARY		2,888	447	689	1,136	9,337	17,697	27,034
LAMOURE PUBLIC AND SCHOOL			198	302	500	7,762	7,298	15,060
OAKES SCHOOL PUBLIC LIBRA			848	500	1,348	12,925	5,501	18,426
ALLEN MEMORIAL LIBRARY			1,703		1,703	77,250		77,250
VALLEY CITY PUBLIC LIBRAR			724	472	1,196	18,833	8,018	26,851
TOTAL		8,484	10,837	3,164	14,158	324,676	83,758	408,434

LIBRARY NAME	TOT UNCAT STOCK	AUDIO-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CARRINGTON PUBLIC LIBRARY	1,255							
GRIGGS COUNTY LIBRARY	4,778	34	23				1	1
EDGELEY PUBLIC LIBRARY								
SOUTH CENTRAL AREA LIBRAR	4,819	50						
ELLENDALE PUBLIC LIBRARY	2,800	16		-				
FRED J GRAHAM LIBRARY	3,052	72	3			1	1	
GACKLE PUBLIC LIBRARY				5				
HARVEY PUBLIC LIBRARY	4,432	21		2				
NORTH DAKOTA STATE HOSPIT	3,787	178	3			1	2	
RAUGUST LIBRARY	21,503	29	6	3			3	
STUTSMAN COUNTY LIBRARY	3,671						8	
LAMOURE PUBLIC AND SCHOOL	2,636	81	11	8			25	
OAKES SCHOOL PUBLIC LIBRA	4,470						78	
ALLEN MEMORIAL LIBRARY	1,003	25	14	2				
VALLEY CITY PUBLIC LIBRAR	6,575	37		5		1	48	126
							16	
TOTAL	67,271	543	65	25		3	178	127

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CARRINGTON PUBLIC LIBRARY		59	358	34	162	3	5	56
GRIGGS COUNTY LIBRARY		50	252		383			4
EDGELEY PUBLIC LIBRARY		16	49					
SOUTH CENTRAL AREA LIBRAR	23	100	647	4	39		1	99
ELLENDALE PUBLIC LIBRARY		5			151			
FRED J GRAHAM LIBRARY		25	164		328			
GACKLE PUBLIC LIBRARY		185	554	7	583		79	36
HARVEY PUBLIC LIBRARY	7	53	1,294	83	4,129	26	34	38
NORTH DAKOTA STATE HOSPIT	30	55			37			266
RAUGUST LIBRARY	127	301	661	81	631		4	270
STUTSMAN COUNTY LIBRARY			10			10		1,729
LAMOURE PUBLIC AND SCHOOL	163	384	447	37	373	12	13	1,654
OAKES SCHOOL PUBLIC LIBRA		58	214		838			87
ALLEN MEMORIAL LIBRARY								
VALLEY CITY PUBLIC LIBRAR								
TOTAL	350	1,291	4,650	246	7,654	51	136	4,239

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CARRINGTON PUBLIC LIBRARY	5	16	639	16		2	30
GRIGGS COUNTY LIBRARY		42	42			1	28
EDGELEY PUBLIC LIBRARY	2		641				
SOUTH CENTRAL AREA LIBRAR			49			5	35
ELLENDALE PUBLIC LIBRARY	624	849	2,263	40		1	15
FRED J GRAHAM LIBRARY			151		732	4	181
GACKLE PUBLIC LIBRARY	16		544				3
HARVEY PUBLIC LIBRARY	4		1,265	32		4	82
NORTH DAKOTA STATE HOSPIT	1,636	88	7,556	150	2	51	206
RAUGUST LIBRARY		166	473	21	15,909	8	350
STUTSMAN COUNTY LIBRARY	9	1,620	4,735	421			21
LAMOURE PUBLIC AND SCHOOL		1	21	7		10	41
OAKES SCHOOL PUBLIC LIBRA	396	666	3,598	170	7,597	6	33
ALLEN MEMORIAL LIBRARY		21	1,160			17	389
VALLEY CITY PUBLIC LIBRAR						4	87
TOTAL	2,692	3,469	23,137	857	24,240	113	1,501

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CARRINGTON PUBLIC LIBRARY	5,261	8,245	2,005		15,511		40
GRIGGS COUNTY LIBRARY	10,261	16,261	14,373	2,749	43,644		389
EDGELEY PUBLIC LIBRARY	55,271	57,020	4,204	1,507	118,002	20	183
SOUTH CENTRAL AREA LIBRAR	10,483	6,189	1,500		18,172	6	80
ELLENDALE PUBLIC LIBRARY	27,662			9,271	37,133	678	141
FRED J GRAHAM LIBRARY	91	924	341		1,356	8	1,780
GACKLE PUBLIC LIBRARY	10,489	13,701	11,588	907	44,685		128
HARVEY PUBLIC LIBRARY	7,647			8,684	16,331	313	281
NORTH DAKOTA STATE HOSPIT	15,071			524	15,595	498	536
RAUGUST LIBRARY	12,584	31,943		250	44,777	1	8
STUTSMAN COUNTY LIBRARY	2,790	13,876	10,800	1,810	27,276		836
LAMOURE PUBLIC AND SCHOOL	13,867	25,295	3,986	25	44,313		75
OAKES SCHOOL PUBLIC LIBRA	40,005			9,291	49,300	490	367
ALLEN MEMORIAL LIBRARY	17,118	33,911	22,251		73,280	11	618
VALLEY CITY PUBLIC LIBRAR							
TOTAL	291,953	207,365	71,948	28,018	548,384	2,025	5,462

REGION 06

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CARRINGTON PUBLIC LIBRARY	18	1	1,200	22		5.86
GRIGGS COUNTY LIBRARY	42	1	2,102	12	926	11.75
EDGELEY PUBLIC LIBRARY	20	1	4,800	43		
SOUTH CENTRAL AREA LIBRAR	60	3	4,800	43	1	11.84
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		9.24
FRED J GRAHAM LIBRARY	73	4	15,432	114		
GACKLE PUBLIC LIBRARY	5		357	10		2.74
HARVEY PUBLIC LIBRARY	29	1	2,400	23		17.69
NORTH DAKOTA STATE HOSPIT	45	6	6,855	71		
RAUGUST LIBRARY	68	4	28,162	208		
STUTSMAN COUNTY LIBRARY	35	3	3,061	15	1	5.69
LAMOURE PUBLIC AND SCHOOL	38	1	3,960	36		1.68
OAKES SCHOOL PUBLIC LIBRA	42	2	2,013	31		20.99
ALLEN MEMORIAL LIBRARY	66	7	17,774	217		
VALLEY CITY PUBLIC LIBRAR	53	4	2,700	75		5.39
TOTAL	610	39	96,836	938	928	92.89

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CARRINGTON PUBLIC LIBRARY	4.25		4.92	5.47	2,150,359	814.23
GRIGGS COUNTY LIBRARY	7.30	.16	7.81		7,951,574	2,140.98
EDGELEY PUBLIC LIBRARY	4.35	.05	3.81	6.03	539,200	639.62
SOUTH CENTRAL AREA LIBRAR	3.50	.07	5.89	5.45	19,784,567	1,985.21
ELLENDALE PUBLIC LIBRARY	5.17	.03	4.41	5.03	1,045,780	531.67
FRED J GRAHAM LIBRARY						
GACKLE PUBLIC LIBRARY	7.61	.31	3.01	3.58	279,890	564.30
HARVEY PUBLIC LIBRARY	5.48	.22	3.78	8.70	1,630,917	645.40
NORTH DAKOTA STATE HOSPIT						
RAUGUST LIBRARY						
STUTSMAN COUNTY LIBRARY	3.44	.06	9.30	8.69	24,841,081	3,154.83
LAMOURE PUBLIC AND SCHOOL	13.99	4.40	2.67	3.07	730,043	677.85
OAKES SCHOOL PUBLIC LIBRA	8.73	.01	2.95	3.66	1,563,736	740.41
ALLEN MEMORIAL LIBRARY						
VALLEY CITY PUBLIC LIBRAR	1.92	.08	6.30	5.95	24,014,481	1.72
TOTAL	65.74	5.41	54.85	55.63	84,531,648	11,896.22

REGION 06 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					49,661

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	75,435		10,931	500	1,244	88,110	161,971	

	INCOME	COUNTY INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOWNSHIP INCOME TOTAL	SCHOOL DISTRICT INCOME LIBRARY	GEN.	TOTAL
REGION TOTAL		36,363		3,604	401,966			4,150	4,150

REGION 06 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	9,100	354,607	657,934	28,312	20,131	18,325	101,693	153,457

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	BOOKS	SUPPLIES AND MATERIALS: A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	811,504	503,383	72,625	127,654	3,587	42,987		15,730

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	765,966	23,882	22,872	781,237	821,204	186,719	249,549

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	6,200	287,012	100,279	364,552	758,043	217	255

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		8,464	10,837	3,164	14,158	324,676	83,758	408,434

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	69,271	543	65	25		3	178	127

	OTHER ADDED	TOTAL ADDED	AUD-VIS STOCK: AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	350	1,291	4,650	246	7,654	51	136	4,239

REGION 08 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	2,692	3,469	23,137	857	24,240	113	1,501

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	241,953	207,365	71,048	28,018	548,384	2,025	5,462

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	610	39	96,036	938	928	92.89

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	65.74	5.41	54.85	55.63	84,531,648	11,896.22

REGION 07

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LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85076	BISMARCK JUNIOR COLLEGE L	BISMARCK	BURLEIGH	07	COMMUNITY COLLEGE LIB	2,407
85081	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1,172
85086	NORTH DAKOTA LEGILATIVE C	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
85087	NORTH DAKOTA STATE PENITE	BISMARCK	BURLEIGH	07	STATE LIBRARIES	30
85085	STATE ARCHIVES & HISTORIC	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
85004	VETERAN'S MEMORIAL PUBLIC	BISMARCK	BURLEIGH	07	CITY LIBRARY	57,902
85015	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
85055	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
85017	GARRISON PUBLIC LIBRARY	GARRISON	MCLEAN	07	CITY LIBRARY	1,830
85024	HAZEN PUBLIC LIBRARY	HAZEN	MERCER	07	CITY LIBRARY	3,352
85034	HARRY L PETRIE PUBLIC LIB	LINTON	EMMONS	07	CITY LIBRARY	1,561
85036	MANDAN PUBLIC LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	15,513
85045	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	CITY LIBRARY	9,664
85037	MAX COMMUNITY LIBRARY	MAX	MCLEAN	07	MULTI-COUNTY LIBRARY	317
85041	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	COUNTY LIBRARY	24,892
85026	KIDDER COUNTY LIBRARY	STEELE	KIDDER	07	CITY LIBRARY	3,833
85059	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	801
85060	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07		1,329
	TOTAL					128,633

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPHF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BISMARCK JUNIOR COLLEGE L								
MARY COLLEGE LIBRARY								
NORTH DAKOTA LEGILATIVE C								
NORTH DAKOTA STATE PENITE								
STATE ARCHIVES & HISTORIC								
VETERAN'S MEMORIAL PUBLIC	401,204				153,870	555,074	31,958	
FLASHER PUBLIC LIBRARY	1,272		431		96	1,799		
SIOUX COUNTY LIBRARY	4,092	1,711				5,803		
GARRISON PUBLIC LIBRARY								
HAZEN PUBLIC LIBRARY	8,710					8,710		
HARRY L PETRIE PUBLIC LIB	5,706		1,169	250	310	7,435		
MANDAN PUBLIC LIBRARY	121,621					121,621		
MORTON COUNTY LIBRARY								
MAX COMMUNITY LIBRARY	1,176					1,176	59,385	
MCLEAN MERCER REGIONAL LI								
KIDDER COUNTY LIBRARY							60,023	
TURTLE LAKE PUBLIC LIBRAR	2,440	825		976		4,241	17,135	
UNDERWOOD PUBLIC LIBRARY	3,444		982		280	4,706		
TOTAL	549,665	2,536	2,582	1,226	154,556	710,565	159,501	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPHF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BISMARCK JUNIOR COLLEGE L									
MARY COLLEGE LIBRARY							177,724		
NORTH DAKOTA LEGILATIVE C									
NORTH DAKOTA STATE PENITE									
STATE ARCHIVES & HISTORIC									
VETERAN'S MEMORIAL PUBLIC	3,000				34,958				
FLASHER PUBLIC LIBRARY									
SIOUX COUNTY LIBRARY									
GARRISON PUBLIC LIBRARY									
HAZEN PUBLIC LIBRARY									
HARRY L PETRIE PUBLIC LIB									
MANDAN PUBLIC LIBRARY									
MORTON COUNTY LIBRARY	6,083				57,068				
MAX COMMUNITY LIBRARY									
MCLEAN MERCER REGIONAL LI	9,609			4,941	13,783				
KIDDER COUNTY LIBRARY	4,997			337	21,969				
TURTLE LAKE PUBLIC LIBRAR			800		800				
UNDERWOOD PUBLIC LIBRARY									
TOTAL	23,689		800	4,828	189,578		177,724		

REGION 07

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BISMARCK JUNIOR COLLEGE L	8,750		186,474					
MARY COLLEGE LIBRARY		64,121	64,121				180,135	180,135
NORTH DAKOTA LEGILATIVE C								
NORTH DAKOTA STATE PENITE		239,195	239,195					
STATE ARCHIVES & HISTORIC		58,449	648,481				4,300	4,300
VETERAN'S MEMORIAL PUBLIC		407	2,206	62		34,991	42,935	77,926
FLASHER PUBLIC LIBRARY		4,605	10,408	1,371			5	67
SIOUX COUNTY LIBRARY						760	1,233	1,371
GARRISON PUBLIC LIBRARY	27,592	2,776	39,078	498	7,196	284		1,993
HAZEN PUBLIC LIBRARY		1,322	8,757	1,132	1,872		2	7,978
HARRY L PETRIE PUBLIC LIB	23,000	27,250	171,871	5,214	6,003	3,572	68	3,006
MANDAN PUBLIC LIBRARY		3,265	60,333	4,639		212	22	14,857
MORTON COUNTY LIBRARY			1,176		40		53	4,873
MAX COMMUNITY LIBRARY		25,000	98,783	8,699		865		93
MCLEAN MERCER REGIONAL LI		7,202	29,171	1,267	55	24	1,451	9,563
KIDDER COUNTY LIBRARY		678	6,559	81				10,334
TURTLE LAKE PUBLIC LIBRAR	840	675	5,381	115		100		81
UNDERWOOD PUBLIC LIBRARY								215
TOTAL	60,182	434,945	1,571,994	23,078	15,166	40,808	239,204	316,792

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
BISMARCK JUNIOR COLLEGE L	186,474	120,690	12,494	15,000	5,350	9,350		
MARY COLLEGE LIBRARY	180,135	94,259	12,062	29,360	19,679	22,199		6,950
NORTH DAKOTA LEGILATIVE C	64,121	51,223	3,506	4,781		2,582	1,547	2,576
NORTH DAKOTA STATE PENITE								482
STATE ARCHIVES & HISTORIC	243,495	192,038	18,007	4,750		2,250	3,500	13,000
VETERAN'S MEMORIAL PUBLIC	726,407	349,085	286,961	120,583				12,970
FLASHER PUBLIC LIBRARY	2,273	421	644	714		74		386
SIOUX COUNTY LIBRARY	11,779	4,843	488	1,826				121
GARRISON PUBLIC LIBRARY	1,993	68		168	50	123		488
HAZEN PUBLIC LIBRARY	47,956		1,379	2,556		528		444
HARRY L PETRIE PUBLIC LIB	11,763	5,250	2,122	1,111		194		121
MANDAN PUBLIC LIBRARY	166,728	70,429	21,060	22,237	1,099	3,665		6,192
MORTON COUNTY LIBRARY	65,205	55,279	5,282	12,675				1,910
MAX COMMUNITY LIBRARY	1,269		33	335				374
MCLEAN MERCER REGIONAL LI	108,346	75,130	14,616	9,405		547		2,495
KIDDER COUNTY LIBRARY	31,966	29,320	2,765	4,513		1,053		261
TURTLE LAKE PUBLIC LIBRAR	6,640		157	3,872	35	52		490
UNDERWOOD PUBLIC LIBRARY	5,596	1,275	9	602				110
TOTAL	1,801,296	1,049,310	381,585	233,888	26,213	42,617	5,047	49,470

	EXPENDITURES: TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BISMARCK JUNIOR COLLEGE L	169,834	16,640		186,474	186,474		
MARY COLLEGE LIBRARY	180,135			180,135	180,135		
NORTH DAKOTA LEGILATIVE C	64,121			64,121	64,121		
NORTH DAKOTA STATE PENITE							
STATE ARCHIVES & HISTORIC	233,495	9,956		243,495	243,495		
VETERAN'S MEMORIAL PUBLIC	769,599			773,422	773,422		
FLASHER PUBLIC LIBRARY	2,239			2,239	2,239	104	116
SIOUX COUNTY LIBRARY	7,278			9,581	9,581		
GARRISON PUBLIC LIBRARY	897			897	897	798	1,896
HAZEN PUBLIC LIBRARY	8,907	7,232	28,517	4,907	40,656	939	934
HARRY L PETRIE PUBLIC LIB	8,798			8,798	8,798	1,589	4,555
MANDAN PUBLIC LIBRARY	124,006	542	50,160	125,224	175,384	45,350	56,693
MORTON COUNTY LIBRARY	74,540	760		78,598	78,598	91,073	77,732
MAX COMMUNITY LIBRARY	742			742	742	124	650
MCLEAN MERCER REGIONAL LI	107,389	700		107,389	108,089	79,756	95,187
KIDDER COUNTY LIBRARY	40,308			40,308	40,308	25,449	17,104
TURTLE LAKE PUBLIC LIBRAR	4,006	621		5,227	5,227	467	1,877
UNDERWOOD PUBLIC LIBRARY	1,996	46		1,996	2,042	3,446	3,949
TOTAL	1,743,462	16,477	28,677	1,833,553	1,920,208	249,093	260,698

REGION 07

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BISMARCK JUNIOR COLLEGE L							
MARY COLLEGE LIBRARY							
NORTH DAKOTA LEGILATIVE C							
NORTH DAKOTA STATE PENITE							
STATE ARCHIVES & HISTORIC							
VETERAN'S MEMORIAL PUBLIC	564.500	413.545	-	1.990.192	2.968.237		
FLASHER PUBLIC LIBRARY						1.836	1.899
SIOUX COUNTY LIBRARY							
GARRISON PUBLIC LIBRARY							
HAZEN PUBLIC LIBRARY			20.000	60.000	80.000		
HARRY L PETRIE PUBLIC LIB	6.000	30.000	4.000	23.000	63.000	10.000	10.000
MANDAN PUBLIC LIBRARY		62.160	35.752	207.961	305.873	24.000	24.145
MORTON COUNTY LIBRARY		5.000	153.835	297.781	456.616	69.278	72.780
MAX COMMUNITY LIBRARY			5.000	8.115	13.115		
MCLEAN MERCER REGIONAL LI			90.000	975.000	1.065.000	72.755	73.610
KIDDER COUNTY LIBRARY			2.000	60.000	62.000	14.929	16.196
TURTLE LAKE PUBLIC LIBRAN			3.575	54.000	57.000		
UNDERWOOD PUBLIC LIBRARY			4.000	15.600	19.600		
TOTAL	570.500	510.705	318.162	3.691.649	5.090.441	192.798	198.630

	PLT. UPH MAINT.	BK MOBIL OPEN.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BISMARCK JUNIOR COLLEGE L								
MARY COLLEGE LIBRARY			1.155		1.155	32.563		32.563
NORTH DAKOTA LEGILATIVE C			1.892		1.592	44.447		44.447
NORTH DAKOTA STATE PENITE						3.825		3.825
STATE ARCHIVES & HISTORIC			2.407		2.407	32.890		11.402
VETERAN'S MEMORIAL PUBLIC		3.823	7.667	2.777	10.444	83.518	32.479	32.890
FLASHER PUBLIC LIBRARY						1.097	1.000	115.997
SIOUX COUNTY LIBRARY		2.303	120	230	350	2.860	3.215	2.097
GARRISON PUBLIC LIBRARY			1.000	100	1.100	7.906	3.289	6.075
HAZEN PUBLIC LIBRARY			430	160	590	1.924	1.180	11.195
HARRY L PETRIE PUBLIC LIB			91	39	130	13.518	1.280	3.104
MANDAN PUBLIC LIBRARY			1.842	948	2.790	23.169	13.152	14.798
MORTON COUNTY LIBRARY	78.426	3.306	784	539	1.323	20.841	8.590	36.321
MAX COMMUNITY LIBRARY			58	43	101	1.480	530	29.431
MCLEAN MERCER REGIONAL LI		5.196	585	504	1.089	12.612	24.744	2.016
KIDDER COUNTY LIBRARY		2.396	700	275	975	5.650	7.290	37.356
TURTLE LAKE PUBLIC LIBRAR			445	277	722	2.053	1.550	12.940
UNDERWOOD PUBLIC LIBRARY			111	50	161	3.793	4.281	3.603
TOTAL	78.426	17.024	18.987	5.942	24.929	299.146	102.586	8.074

	TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BISMARCK JUNIOR COLLEGE L		7	6	75				
MARY COLLEGE LIBRARY	50	12	87	243		1	5	200
NORTH DAKOTA LEGILATIVE C	6.743	1.686						
NORTH DAKOTA STATE PENITE								
STATE ARCHIVES & HISTORIC		15	7					
VETERAN'S MEMORIAL PUBLIC	6.768	190	101	216		6		200
FLASHER PUBLIC LIBRARY	789						50	
SIOUX COUNTY LIBRARY								
GARRISON PUBLIC LIBRARY								
HAZEN PUBLIC LIBRARY	1.550						2	
HARRY L PETRIE PUBLIC LIB								
MANDAN PUBLIC LIBRARY	745	75		496				
MORTON COUNTY LIBRARY	3.473	21	11	74			0	
MAX COMMUNITY LIBRARY	575			5				
MCLEAN MERCER REGIONAL LI	139							
KIDDER COUNTY LIBRARY								
TURTLE LAKE PUBLIC LIBRAN	984	11		10				
UNDERWOOD PUBLIC LIBRARY	6.843							
TOTAL	31.309	2.017	217	919		7	61	400

REGION 07

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BISMARCK JUNIOR COLLEGE L		293	1,099	45	1,816	25	117	1,098
MARY COLLEGE LIBRARY	23	366	1,328	196	2,964		28	63
NORTH DAKOTA LEGILATIVE C		1,686	2,297				14	
NORTH DAKOTA STATE PENITE								
STATE ARCHIVES & HISTORIC	5,000	5,228	2,817	267	7,000	100	1,000	
VETERAN'S MEMORIAL PUBLIC		555	1,737	103	2,229			
FLASHER PUBLIC LIBRARY								559
SIOUX COUNTY LIBRARY								
GARRISON PUBLIC LIBRARY	4	6						
HAZEN PUBLIC LIBRARY					217			2
HARRY L PETRIE PUBLIC LIB	2	298						
MANDAN PUBLIC LIBRARY		155	162		719			
MORTON COUNTY LIBRARY		42	35	16	376			37
MAX COMMUNITY LIBRARY								
MCLEAN MERCER REGIONAL LI			18		634			
KIDDER COUNTY LIBRARY								2
TURTLE LAKE PUBLIC LIBRAR		23	17		186			8
UNDERWOOD PUBLIC LIBRARY								
TOTAL	5,029	8,652	9,510	627	16,141	125	1,159	1,789

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BISMARCK JUNIOR COLLEGE L	12,752	453	17,405	117			
MARY COLLEGE LIBRARY	857	485	5,921	100	2,183	15	282
NORTH DAKOTA LEGILATIVE C			2,311		1,474	12	414
NORTH DAKOTA STATE PENITE		6	6		3,850	5	121
STATE ARCHIVES & HISTORIC	700	45,000	56,804	12,701		36	50
VETERAN'S MEMORIAL PUBLIC	10	5	8,643	168	7,284	102	214
FLASHER PUBLIC LIBRARY					7,024	32	396
SIOUX COUNTY LIBRARY						1	1
GARRISON PUBLIC LIBRARY		4	6				
HAZEN PUBLIC LIBRARY			217	117		1	5
HARRY L PETRIE PUBLIC LIB						2	30
MANDAN PUBLIC LIBRARY	456		1,374	28		1	6
MORTON COUNTY LIBRARY	180		607	5	97	6	139
MAX COMMUNITY LIBRARY				5		4	19
MCLEAN MERCER REGIONAL LI	1		655	82			
KIDDER COUNTY LIBRARY			8			1	22
TURTLE LAKE PUBLIC LIBRAR			203				30
UNDERWOOD PUBLIC LIBRARY							30
TOTAL	14,956	45,953	90,240	13,323	21,912	218	1,609

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BISMARCK JUNIOR COLLEGE L	14,054			12,056	26,110	442	312
MARY COLLEGE LIBRARY	11,729			984	12,713	656	
NORTH DAKOTA LEGILATIVE C	157			14	171		36
NORTH DAKOTA STATE PENITE	10,580				10,580		1,260
STATE ARCHIVES & HISTORIC	17,467				17,467	790	47
VETERAN'S MEMORIAL PUBLIC	155,172	131,230	3,591	20,066	309,969	1,500	1,918
FLASHER PUBLIC LIBRARY							
SIOUX COUNTY LIBRARY	1,720	3,494			5,214		
GARRISON PUBLIC LIBRARY	7,028	5,824	201	1,231	13,284		
HAZEN PUBLIC LIBRARY	6,045	5,828	598	313	12,780		326
HARRY L PETRIE PUBLIC LIB	1,906	732	2,598	183	5,419		117
MANDAN PUBLIC LIBRARY	31,792	41,184	4,116	3,099	80,391	1	58
MORTON COUNTY LIBRARY	16,028	33,154	529	209	50,921	338	1,120
MAX COMMUNITY LIBRARY	1,373	1,552			2,705	70	90
MCLEAN MERCER REGIONAL LI	34,671	66,014	3,841	1,231	106,062		28
KIDDER COUNTY LIBRARY	6,229	18,[illegible]			16,729		707
TURTLE LAKE PUBLIC LIBRAR					12,113		359
UNDERWOOD PUBLIC LIBRARY	1,191	2,[illegible]	907		4,837		53
TOTAL	317,[illegible]	308,[illegible]	16,783	39,486	688,[illegible]	3,797	113

REGION 07

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BISMARCK JUNIOR COLLEGE L	66					
MARY COLLEGE LIBRARY	76	5	12,100	200		
NORTH DAKOTA LEGILATIVE C	40	4	10,140	120		
NORTH DAKOTA STATE PENITE	14	2	1,903	17		
STATE ARCHIVES & HISTORIC	45	1	2,548	20		
VETERAN'S MEMORIAL PUBLIC	72	10	29,000	52		
FLASHER PUBLIC LIBRARY	24	19	18,000	75		
SIOUX COUNTY LIBRARY	8	1	1,500	12	1	5.35
GARRISON PUBLIC LIBRARY	17	1				
MAZEN PUBLIC LIBRARY	17	1	1,392	13	1	1.44
MARRY L PETRIE PUBLIC LIB	12	1	1,800	15		7.26
MANDAN PUBLIC LIBRARY	61	5	2,400	27		3.82
MORTON COUNTY LIBRARY	44	3	7,048	15		3.41
MAX COMMUNITY LIBRARY	10		1,460	16		5.18
MCLEAN MERCER REGIONAL LI	42	6	624	5	1	5.23
KIDDER COUNTY LIBRARY	40	2	3,600	22		8.54
TURTLE LAKE PUBLIC LIBRAR	10	1	800	15	1	4.27
UNDERWOOD PUBLIC LIBRARY	8		936	2	1	4.89
			10,500	20		15.13
TOTAL	606	63	105,751	646	5	3.34
						67.86

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BISMARCK JUNIOR COLLEGE L						
MARY COLLEGE LIBRARY						
NORTH DAKOTA LEGILATIVE C						
NORTH DAKOTA STATE PENITE						
STATE ARCHIVES & HISTORIC						
VETERAN'S MEMORIAL PUBLIC						
FLASHER PUBLIC LIBRARY	2.00	.08	10.19	13.36	72,845,011	1,258.08
SIOUX COUNTY LIBRARY	5.12		4.39	5.46	257,547	628.17
GARRISON PUBLIC LIBRARY	1.68		1.60	2.65	2,046,361	565.29
MAZEN PUBLIC LIBRARY	6.12	.01		.49	1,411,462	771.29
MARRY L PETRIE PUBLIC LIB	.93	.07	2.60	1.47	2,428,483	724.49
MANDAN PUBLIC LIBRARY	9.48	.19	4.77	5.64	1,151,283	737.53
MORTON COUNTY LIBRARY	1.44	.07	7.84	11.31	13,069,203	842.47
MAX COMMUNITY LIBRARY	1.25		5.91	8.14	25,917,882	2,681.90
MCLEAN MERCER REGIONAL LI	25.60		3.71	2.34	1,176	3.71
KIDDER COUNTY LIBRARY	1.50	.03	2.95	4.35	32,064,314	1,288.15
TURTLE LAKE PUBLIC LIBRAR	3.36	.01	5.65	10.52	7,628,958	1,990.34
UNDERWOOD PUBLIC LIBRARY	4.50	.26	5.30	6.53	577,188	720.59
	6.06		4.05	1.54	862,504	648.99
TOTAL	69.08	.72	58.96	73.80	160,261,372	12,861.00

REGION 07 TOTAL

REGION TOTAL	CITY		COUNTY		REGION	GOVERNMENT	POPULATION
							128,633

REGION TOTAL	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
	549,665	2,536	2,562	1,226	154,556	710,565	159,501	

REGION TOTAL	INCOME	********* COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
		PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
	23,449		800	4,828	188,578		177,724		

REGION 07 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	60,182	434,945	1,571,994	23,078	15,166	40,808	230,204	316,792

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	1,681,246	1,049,310	381,585	233,888	26,213	42,617	5,047	49,370

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	1,795,622	36,477	78,677	1,833,553	1,920,208	249,093	260,696

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	570,500	510,705	318,162	3,691,649	5,090,441	192,798	198,630

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL	74,426	17,024	18,987	5,942	24,929	294,146	102,586	408,134

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	23,304	2,019	217	919		7	61	400

	OTHER ADDED	TOTAL ADDED	AUD-VIS STOCK: AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	5,029	8,652	9,510	627	16,141	125	1,159	1,769

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	14,956	45,953	90,240	13,323	21,912	218	1,809

REGION 07 TOTAL

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	317,506	308,920	16,703	39,486	688,499	3,797	6,607

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	606	63	105,751	646	5	67.86

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	69.08	.72	58.96	73.80	160,261,372	12,861.00

REGION 08

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
85018	GOLDEN VALLEY COUNTY LIBR	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
85002	CLARA LINCOLN PHELAN MEMO	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
85009	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,357
85068	STOXEN LIBRARY AT DICKINS	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,249
85001	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
85044	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
85027	KILLDEER LOG CABIN LIBRAR	KILLDEER	DUNN	08	CITY LIBRARY	790
85043	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
85046	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
	TOTAL					35,166

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY COUNTY LIBR							14,599	
CLARA LINCOLN PHELAN MEMO	7,390					7,390		
DICKINSON PUBLIC LIBRARY	97,342		6,292	6,500	34,531	144,665		
STOXEN LIBRARY AT DICKINS							21,459	
ADAMS COUNTY LIBRARY							21,459	
ADAMS COUNTY LIBRARY								
KILLDEER LOG CABIN LIBRAR	2,544					2,544		
MOTT PUBLIC LIBRARY	6,255					6,255		
NEW ENGLAND PUBLIC LIBRAR	1,058		236			1,294		
TOTAL	114,589		6,528	6,500	34,531	162,148	57,517	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF INCOME	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GOLDEN VALLEY COUNTY LIBR	2,218			16,817				
CLARA LINCOLN PHELAN MEMO								
DICKINSON PUBLIC LIBRARY								
STOXEN LIBRARY AT DICKINS								
ADAMS COUNTY LIBRARY	2,130		164	23,753				
ADAMS COUNTY LIBRARY	2,130		165	23,754				
KILLDEER LOG CABIN LIBRAR								
MOTT PUBLIC LIBRARY								
NEW ENGLAND PUBLIC LIBRAR								
TOTAL	6,478		329	64,324				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY COUNTY LIBR		4,915	21,732	1,327	70	234	138	1,769
CLARA LINCOLN PHELAN MEMO		1,755	9,145	3,376	170	560		4,106
DICKINSON PUBLIC LIBRARY		16,040	160,705	5,206	2,763	6,121	707	14,797
STOXEN LIBRARY AT DICKINS	34,747	214,511	249,258			1,037		1,037
ADAMS COUNTY LIBRARY		7,228	30,981	8,871	389	363		9,623
ADAMS COUNTY LIBRARY		7,228	30,982	8,871	389	363		9,623
KILLDEER LOG CABIN LIBRAR		539	3,083		25		4,172	4,736
MOTT PUBLIC LIBRARY		891	7,146			392		392
NEW ENGLAND PUBLIC LIBRAR		210	1,504			21		21
TOTAL	34,747	253,317	514,536	27,651	3,806	9,091	5,017	46,104

EXPENDITURES

LIBRARY NAME	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
GOLDEN VALLEY COUNTY LIBR	23,501	6,127	4,461	4,715	58	412		1,055
CLARA LINCOLN PHELAN MEMO	13,251	5,208	3,848	2,740		11,796		2,832
DICKINSON PUBLIC LIBRARY	175,502	87,770	21,398	16,473	516	3,466		9,151
STOXEN LIBRARY AT DICKINS	250,695	164,754	10,053	51,235	2,262	28,706	8,665	3,072
ADAMS COUNTY LIBRARY	40,604	22,183	3,950	4,270				130
ADAMS COUNTY LIBRARY	40,605	22,183	3,950	4,269				130
KILLDEER LOG CABIN LIBRAR	7,280	815	465	147		15		
MOTT PUBLIC LIBRARY	7,538	4,510	108	2,191		16		169
NEW ENGLAND PUBLIC LIBRAR	1,525	1,582	28	436		105		92
TOTAL	560,101	315,132	48,261	86,476	2,836	44,516	8,665	16,631

EXPENDITURES

	TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GOLDEN VALLEY COUNTY LIBR	16,828	3,840		16,828	20,668	17,188	20,020
CLARA LINCOLN PHELAN MEMO	14,628			14,628	14,628	25,739	14,363
DICKINSON PUBLIC LIBRARY	138,774	5,400		145,217	145,217	17,677	47,888
STOXEN LIBRARY AT DICKINS	268,747	10,469		279,216	279,216		
ADAMS COUNTY LIBRARY	30,533			30,533	30,533	74,550	84,623
ADAMS COUNTY LIBRARY	30,532			30,532	30,532	74,550	84,623
KILLDEER LOG CABIN LIBRAR	1,484			1,484	1,484		
MOTT PUBLIC LIBRARY	6,994			6,994	6,994	1,023	504
NEW ENGLAND PUBLIC LIBRAR	2,243			2,243	2,243	1,106	367
TOTAL	510,763	19,709		527,675	531,515	211,833	252,388

FIXED ASSETS

	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GOLDEN VALLEY COUNTY LIBR	2,500	42,000	14,506	12,654	71,660	1,868	1,965
CLARA LINCOLN PHELAN MEMO		63,426	4,600	17,500	8,552	20,441	32,562
DICKINSON PUBLIC LIBRARY	4,600	317,197	96,517	215,281	632,995		
STOXEN LIBRARY AT DICKINS							
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	99,000	187,000		
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	99,000	187,000		
KILLDEER LOG CABIN LIBRAR		18,700	2,550	15,000	36,250		
MOTT PUBLIC LIBRARY			9,800	60,000	69,800		
NEW ENGLAND PUBLIC LIBRAR							
TOTAL	18,500	581,323	151,973	518,435	1,193,257	22,309	34,527

BOOK STOCK

	PLT. JPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GOLDEN VALLEY COUNTY LIBR			332	218	550	6,062	4,942	11,004
CLARA LINCOLN PHELAN MEMO			207	93	300	4,289	1,627	5,916
DICKINSON PUBLIC LIBRARY		1,043	1,262	392	1,654	24,152	11,314	35,466
STOXEN LIBRARY AT DICKINS			2,859		2,859	71,007		71,007
ADAMS COUNTY LIBRARY			254	64	318		6,212	20,394
ADAMS COUNTY LIBRARY			254	64	318	14,182	6,212	20,394
KILLDEER LOG CABIN LIBRAR			118	103	221	4,272	1,516	5,788
MOTT PUBLIC LIBRARY			246	104	350	7,401	4,329	11,730
NEW ENGLAND PUBLIC LIBRAR			63	48	111	2,295	1,793	4,088
TOTAL		1,043	5,595	1,086	6,681	133,660	38,045	165,787

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY COUNTY LIBR	3,632							
CLARA LINCOLN PHELAN MEMO				23				
DICKINSON PUBLIC LIBRARY	2,984			148				
STOXEN LIBRARY AT DICKINS		51						
ADAMS COUNTY LIBRARY	2,113	51	19					
ADAMS COUNTY LIBRARY	2,113	2						
KILLDEER LOG CABIN LIBRAR	1,122	2		18				
MOTT PUBLIC LIBRARY	2,015			18			23	
NEW ENGLAND PUBLIC LIBRAR				10			23	
				6				
TOTAL	13,979	106	19	223			46	

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY COUNTY LIBR	4.61	.14	7.04	7.04	5,012,916	2,096.58
CLARA LINCOLN PHELAN MEMO	2.86	.21	3.57	7.07	1,518,960	733.45
DICKINSON PUBLIC LIBRARY	1.84	.04	7.48	7.23	19,109,970	987.24
STOXEN LIBRARY AT DICKINS						
ADAMS COUNTY LIBRARY	5.69	.17	6.63	8.52	6,536,798	1,823.88
ADAMS COUNTY LIBRARY	5.69	.17	6.63	8.52	6,536,798	1,823.88
KILLDEER LOG CABIN LIBRAR	7.33	.18	3.22	2.05	679,308	859.89
MOTT PUBLIC LIBRARY	6.92		4.76	5.18	1,026,743	780.80
NEW ENGLAND PUBLIC LIBRAR	4.96	.27	1.57	2.72	559,974	678.76

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY COUNTY LIBR	18	1	1,144	15		8.15
CLARA LINCOLN PHELAN MEMO	15	1	1,812	32		4.14
DICKINSON PUBLIC LIBRARY	59	5	9,350	74	1	4.41
STOXEN LIBRARY AT DICKINS	74	4	20,640	210		
ADAMS COUNTY LIBRARY	17	1	1,862	27		3.14
ADAMS COUNTY LIBRARY	17	1	1,862	27		3.01
KILLDEER LOG CABIN LIBRAR	4		926	12		4.49
MOTT PUBLIC LIBRARY	16	1	768	15		6.53
NEW ENGLAND PUBLIC LIBRAR	4	1	540	5		2.28
TOTAL	226	15	38,904	417	1	36.15

	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY COUNTY LIBR	3,567	6,512	7,691	1,711	19,481	75	130
CLARA LINCOLN PHELAN MEMO	4,421	1,233	2,900	8	8,562	50	62
DICKINSON PUBLIC LIBRARY	38,356	42,805	2,789	1,325	85,275	370	632
STOXEN LIBRARY AT DICKINS	20,485			635	21,120	970	1,172
ADAMS COUNTY LIBRARY	6,527	3,551	340	385	10,803		71
ADAMS COUNTY LIBRARY	6,527	3,551	340	385	10,803		71
KILLDEER LOG CABIN LIBRAR	339	1,403	1,699	100	3,540		18
MOTT PUBLIC LIBRARY	5,054	2,673	804	56	8,587	100	90
NEW ENGLAND PUBLIC LIBRAR	571	879	205	220	1,675	25	90
TOTAL	85,847	62,612	16,768	4,825	170,052	1,590	2,336

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
GOLDEN VALLEY COUNTY LIBR			316			2	16
CLARA LINCOLN PHELAN MEMO			431	8		6	59
DICKINSON PUBLIC LIBRARY		34	716	34	168	4	125
STOXEN LIBRARY AT DICKINS	2,100	13	3,631	763	10,077	21	520
ADAMS COUNTY LIBRARY			596			3	27
ADAMS COUNTY LIBRARY			596				27
KILLDEER LOG CABIN LIBRAR			142			3	2
MOTT PUBLIC LIBRARY	80		157				3
NEW ENGLAND PUBLIC LIBRAR			326				7
TOTAL	2,180	47	6,911	805	10,245	44	786

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
GOLDEN VALLEY COUNTY LIBR		23			316			
CLARA LINCOLN PHELAN MEMO		148			431			
DICKINSON PUBLIC LIBRARY		51	302	1	324	28		61
STOXEN LIBRARY AT DICKINS	13	83	725	47	626	61	15	44
ADAMS COUNTY LIBRARY		43	41		328			227
ADAMS COUNTY LIBRARY		43	41		328			227
KILLDEER LOG CABIN LIBRAR		10	4		136			2
MOTT PUBLIC LIBRARY			24		50	2	1	
NEW ENGLAND PUBLIC LIBRAR		6			326			
TOTAL	13	407	1,137	48	2,865	91	16	561